

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) 232-8779

TO: Carroll County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: January 27, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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:

- Carroll County Assessor delivered the ratio study to the DLGF on June 2, 2010.
- Ratio study was approved by the DLGF on June 18, 2010.
- Carroll County Auditor certified net assessed values to the DLGF on August 13, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 27, 2011 (statutory deadline is February 15, 2011).

Carroll County is the 63rd of 92 counties to receive a 2011 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 should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
CARROLL COUNTY, INDIANA**

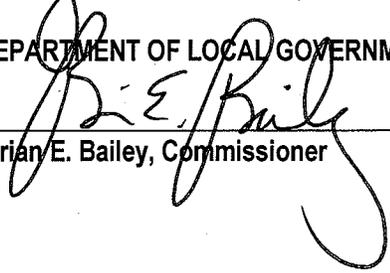
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 24, 2011 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Carroll County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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 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 27th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 08 Carroll

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TWP	1.2378	.000000	.000000	.000000
002 BURLINGTON TOWNSHIP	1.3042	.000000	.000000	.000000
003 BURLINGTON (BURLINGTON)	1.9904	.000000	.000000	.000000
004 CARROLLTON TOWNSHIP	1.1774	.000000	.000000	.000000
005 CLAY TOWNSHIP	1.2936	.000000	.000000	.000000
006 DEER CREEK TOWNSHIP	1.6024	.000000	.000000	.000000
007 DELPHI (DEER CREEK)	3.6845	.000000	.000000	.000000
008 DEMOCRAT TOWNSHIP	1.2173	.000000	.000000	.000000
009 JACKSON TOWNSHIP	1.5521	.000000	.000000	.000000
010 CAMDEN (JACKSON)	3.3486	.000000	.000000	.000000
011 JEFFERSON TOWNSHIP	1.2251	.000000	.000000	.000000
012 YEOMAN (JEFFERSON)	1.5429	.000000	.000000	.000000
013 LIBERTY TOWNSHIP	1.5052	.000000	.000000	.000000
014 MADISON TOWNSHIP	1.4652	.000000	.000000	.000000
015 MONROE TOWNSHIP	1.4207	.000000	.000000	.000000
016 FLORA (MONROE)	2.7971	.000000	.000000	.000000
017 ROCK CREEK TOWNSHIP	1.6825	.000000	.000000	.000000
018 TIPPECANOE TOWNSHIP	1.4796	.000000	.000000	.000000
019 WASHINGTON TOWNSHIP	1.1916	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

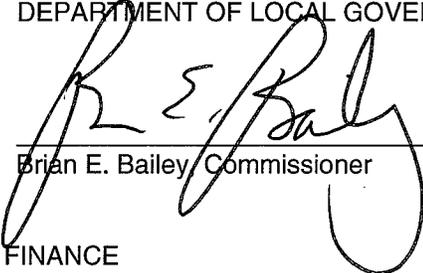
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
BACHELOR RUN CONSERVANCY DISTRICT

Carroll COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

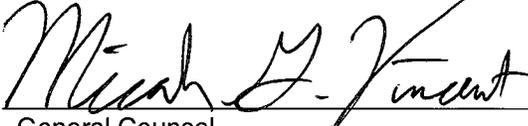


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 27th day of January, 2011.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
BACHELOR RUN CONSERVANCY DISTRICT**

Carroll COUNTY, INDIANA

The County Board of Tax Adjustment for Carroll County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Carroll County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0524	\$167,828,100.00	\$90,150.00

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous year appropriations and levies.

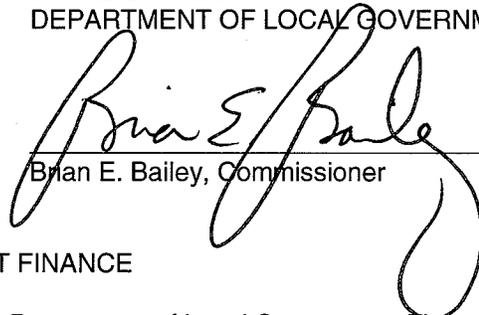
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
ROCK CREEK CASS-CARROLL CONSERVANCY DIST**

Carroll COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

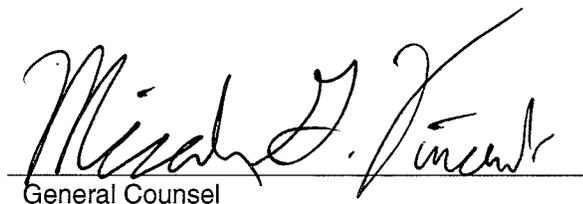


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 27th day of
January, 2011.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
ROCK CREEK CASS-CARROLL CONSERVANCY DIST**

Carroll COUNTY, INDIANA

The County Board of Tax Adjustment for Carroll County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Carroll County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0153	\$24,519,200.00	\$0.00

Rate reduced due to increased assessed evaluation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

Year: 2011
County: 08 Carroll

Unit: 0020 FLORA PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$130,000.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$130,000.00
1220	LIBRARY CPF	0176	LIBRARY	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$2,000.00
				40000	Capital Outlay	\$10,500.00
Department 0176 Total:						\$12,500.00
Fund 1220 Total:						\$12,500.00
Unit 0020 Total:						\$142,500.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

**Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION
Unit Type: School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$481,195.00
				51600	Other DLGF Approved Debt	\$4,327.00
				52100	Bonds	\$515,566.00
Department 0000 Total:						\$1,001,088.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$99,500.00
				26200	Maintenance of Buildings (Utilities)	\$217,579.00
				26400	Maintenance of Equipment	\$24,000.00
				43000	Professional Services	\$193,000.00
				45100	Building Acquisition, Const. and Imp.	\$230,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$347,000.00
				49000	Other Facilities Acq. And Const.	\$80,000.00
Department 0000 Total:						\$1,191,079.00
Fund 1214 Total:						\$1,191,079.00
Unit 0750 Total:						\$2,192,167.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$185,000.00
				52200	Temporary Loans	\$271,587.00
				52300	Emergency Loans	\$10,000.00
				52600	Other DLGF Approved Debt	\$10,006.00
				53100	Buildings	\$855,000.00
				53150	Buildings - Interest	\$87,075.00
					Department 0000 Total:	\$1,418,668.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$90,000.00
				25810	Tech Services Supervision and Admin	\$290,947.00
				26200	Maintenance of Buildings (Utilities)	\$163,000.00
				26400	Maintenance of Equipment	\$42,000.00
				26700	Insurance	\$80,000.00
				43000	Professional Services	\$100,802.00
				45100	Building Acquisition, Const. and Imp.	\$81,600.00
				45400	Sports Facilities	\$17,500.00
				45500	Rent of Buildings, Facilities, and Equip.	\$15,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$320,520.00
				49000	Other Facilities Acq. And Const.	\$0.00
				53200	Program Lease With Option to Purchase	\$60,000.00
					Department 0000 Total:	\$1,261,369.00
					Fund 1214 Total:	\$1,261,369.00

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						\$2,680,037.00
					Unit 0755 Total:	
					County 08 Total:	\$5,014,704.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0000 CARROLL COUNTY
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0124	2015 REASSESS		+	=	100,984	
0101	GENERAL		+	=	2,676,076	
0790	CUM BRIDGE		+	=	488,089	
2391	CCD		+	=	211,868	
2240	PLANNING		+	=	130,301	
0801	HEALTH		+	=	149,496	
	TOTAL				3,756,814	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0001 ADAMS TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	4,517	_____
1111	FIRE	_____	_____	_____	6,095	_____
	TOTAL	_____	_____	_____	10,612	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0002 BURLINGTON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)					
1111	FIRE	+		=	9,696	
0840	TWP ASSISTANCE			=	27,482	
0101	GENERAL	+		=	14,288	
1312	RECREATION			=	17,041	
2010	LIB (NON-LIB)		+	=	24,929	
				=	14,958	
	TOTAL				108,394	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
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- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____ 87,942

TOTAL _____ 87,942 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
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 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0003 CARROLLTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,774	
0101	GENERAL		+	=	7,581	
0840	TWP ASSISTANCE		+	=	485	
	TOTAL				13,840	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 3,751 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0004 CLAY TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT		+	=	23,258	
1111	FIRE		+	=	13,891	
0840	TWP ASSISTANCE		+	=	3,459	
1190	CUM FIRE(TWP)		+	=	16,445	
0101	GENERAL		+	=	9,314	
	TOTAL				66,367	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
Unit: 0005 DEER CREEK TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION				11,279	
0840	TWP ASSISTANCE				35,286	
0101	GENERAL				17,240	
	TOTAL				63,805	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0006 DEMOCRAT TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,606	
0840	TWP ASSISTANCE		+	=	4,973	
1111	FIRE		+	=	22,585	
1190	CUM FIRE(TWP)		+	=	7,770	
	TOTAL				36,934	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
Unit: 0007 JACKSON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE				5,962	
0101	GENERAL				31,739	
1111	FIRE				19,630	
1312	RECREATION				5,904	
	TOTAL				63,235	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
Unit: 0008 JEFFERSON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE	_____	+	_____	49,532	_____
0840	TWP ASSISTANCE	_____	+	_____	8,466	_____
	TOTAL	_____		_____	57,998	_____

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0009 LIBERTY TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	18,686	
2120	CEMETERY		+	=	1,994	
0101	GENERAL		+	=	10,020	
	TOTAL				30,700	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
Unit: 0010 MADISON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	_____	1,993	_____
0101	GENERAL	_____	_____	_____	2,644	_____
	TOTAL	_____	_____	_____	4,637	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0011 MONROE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		2,990	
1190	CUM FIRE(TWP)		+		7,806	
0840	TWP ASSISTANCE		+		13,609	
0101	GENERAL		+		18,049	
	TOTAL				42,454	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0012 ROCK CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,264	
1111	FIRE		+	=	9,533	
1312	RECREATION		+	=	5,647	
0101	GENERAL		+	=	14,765	
	TOTAL				33,209	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0013 TIPPECANOE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	1,186	
0840	TWP ASSISTANCE		+	=	3,557	
0101	GENERAL		+	=	16,203	
	TOTAL				20,946	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0014 WASHINGTON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	2,227	
1190	CUM FIRE(TWP)		+	=	12,508	
0101	GENERAL		+	=	6,870	
	TOTAL				21,605	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0018 CAMDEN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 34,428 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0019 DELPHI PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 463,148 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0020 FLORA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF			=	11,389	
0101	GENERAL			=	79,529	
0180	DEBT SERVICE			=	121,997	
	TOTAL				212,915	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0457 DELPHI CIVIL CITY
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	1,336,227	
8692	SP FIRE TER EQU			=	48,178	
8604	SP FIRE TER GEN			=	154,002	
	TOTAL				1,538,407	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0543 BURLINGTON CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC		+	=	2,494	
0708	MV/H		+	=	34,999	
0101	GENERAL		+	=	70,565	
2391	CCD		+	=	3,733	
	TOTAL				111,791	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: **08 Carroll County**
 Unit: **0544 CAMDEN CIVIL TOWN**
 Type: **City/Town**

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	122,878	
6290	CUM SEWER		+	=	2,772	
2391	CCD		+	=	1,490	
	TOTAL				127,140	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0545 FLORA CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	571,694	
2391	CCD		+	=	12,145	
0708	MVH		+	=	30,111	
6290	CUM SEWER		+	=	32,952	
	TOTAL				646,902	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
 Unit: 0546 YEOMAN CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,029	
	TOTAL				9,029	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	215,534	
6301	TRANSPORTATION		+	=	431,383	
1214	SCHOOL CPF		+	=	856,796	
0180	DEBT SERVICE		+	=	902,668	
	TOTAL				2,406,381	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=		
1214	SCHOOL CPF		+	=	1,131,929	
0186	SCH PENSION DEB		+	=	1,061,846	
0180	DEBT SERVICE		+	=	166,683	
6302	BUS REPLACEMENT		+	=	1,274,746	
					154,561	
	TOTAL				3,789,765	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

_____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0186	SCH PENSION DEB					
6301	TRANSPORTATION					
6302	BUS REPLACEMENT					
1214	SCHOOL CPF					
	TOTAL				419,809	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 08 Carroll County
Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	693,132	
6302	BUS REPLACEMENT		+	=	130,679	
1214	SCHOOL CPF		+	=	443,478	
6301	TRANSPORTATION		+	=	303,047	
0186	SCH PENSION DEB		+	=	156,522	
	TOTAL				1,726,858	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0000 CARROLL COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET	\$233,333	\$990,039,345	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

0790 CUMULATIVE BRIDGE	\$786,903	\$990,039,345	\$488,089	0.0493
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Department of Local Government Finance approval not required.
Rate Approved.

0801 HEALTH	\$131,232	\$990,039,345	\$149,496	0.0151
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2240 PLANNING	\$124,722	\$944,208,461	\$130,301	0.0138
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0000	CARROLL COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$135,000	\$990,039,345	\$211,868	0.0214

2011 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0001 ADAMS TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$14,400 \$26,730,584 \$4,517 0.0169

To fund the 2011 budget, this unit is authorized to transfer \$34 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$8,000 \$26,730,584 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE \$18,048 \$26,730,584 \$6,095 0.0228

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0002 BURLINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$6,603	\$74,415,566	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

0101 GENERAL	\$25,000	\$74,415,566	\$17,041	0.0229
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To fund the 2011 budget, this unit is authorized to transfer \$377 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE	\$16,500	\$74,415,566	\$14,288	0.0192
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2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$65,000	\$59,484,300	\$27,482	0.0462
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2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0002 BURLINGTON TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$30,431 \$59,484,300 \$9,696 0.0163

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

1312 RECREATION \$25,000 \$74,415,566 \$24,929 0.0335

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

2010 LIBRARY (NON-LIBRARY UNIT) \$15,000 \$74,415,566 \$14,958 0.0201

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Uni: 0003 CARROLLTON TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

\$14,118 \$44,077,306 \$7,581 0.0172

To fund the 2011 budget, this unit is authorized to transfer \$46 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$3,000 \$44,077,306 \$485 0.0011

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$10,600 \$44,077,306 \$5,774 0.0131

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY \$825 \$44,077,306 \$0 0.0000

2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0004 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$600	\$53,221,177	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$25,150	\$53,221,177	\$9,314	0.0175
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To fund the 2011 budget, this unit is authorized to transfer \$153 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE	\$6,000	\$53,221,177	\$3,459	0.0065
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE	\$50,000	\$53,221,177	\$13,891	0.0261
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2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0004 CLAY TOWNSHIP Type: Township
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1181 FIRE BUILDING DEBT

\$27,817 \$53,221,177 \$23,258 0.0437

Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township)

\$47,000 \$53,221,177 \$16,445 0.0309

2011 Budget approved for displayed amount.

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0005 DEER CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$56,980	\$161,122,382	\$17,240	0.0107

To fund the 2011 budget, this unit is authorized to transfer \$530 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE	\$60,632	\$161,122,382	\$35,286	0.0219
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Continuation of previous years appropriations and levies because budget not properly appropriated.
Continuation of previous years appropriations and levies.

1111 FIRE	\$0	\$96,945,482	\$0	0.0000
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Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)	\$0	\$96,945,482	\$0	0.0000
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Rate reduced to remain within statutory levy limitation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0005 DEER CREEK TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1312 RECREATION \$30,000 \$161,122,382 \$11,279 0.0070

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0006 DEMOCRAT TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,660	\$51,800,797	\$1,606	0.0031

To fund the 2011 budget, this unit is authorized to transfer \$148 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE	\$10,000	\$51,800,797	\$4,973	0.0096
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Continuation of previous years appropriations and levies because budget not properly advertised.
Continuation of previous years appropriations and levies.

1111 FIRE	\$30,300	\$51,800,797	\$22,585	0.0436
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Continuation of previous years appropriations and levies because budget not properly advertised.
Continuation of previous years appropriations and levies.

1190 CUMULATIVE FIRE (Township)	\$5,000	\$51,800,797	\$7,770	0.0150
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Continuation of previous years appropriations and levies because budget not properly advertised.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0007	JACKSON TOWNSHIP	Type: Township	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					\$30,650	\$58,451,367	\$31,739	0.0543	
To fund the 2011 budget, this unit is authorized to transfer \$216 from the Levy Excess Fund, pursuant to PL 58-1993. Continuation of previous years appropriations and levies because budget not properly appropriated. Rate reduced due to application of excess levy fund.										
0840	TOWNSHIP ASSISTANCE					\$7,500	\$58,451,367	\$5,962	0.0102	
Continuation of previous years appropriations and levies because budget not properly appropriated. Continuation of previous years appropriations and levies.										
1111	FIRE					\$72,500	\$51,521,239	\$19,630	0.0381	
Continuation of previous years appropriations and levies because budget not properly appropriated. Continuation of previous years appropriations and levies.										
1312	RECREATION					\$10,800	\$58,451,367	\$5,904	0.0101	
Continuation of previous years appropriations and levies because budget not properly appropriated. Continuation of previous years appropriations and levies.										

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0008 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$3,772	\$217,072,610	\$0	0.0000

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

0101 GENERAL	\$71,150	\$217,072,610	\$0	0.0000
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2011 Budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE	\$22,000	\$217,072,610	\$8,466	0.0039
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To fund the 2011 budget, this unit is authorized to transfer \$197 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$75,000	\$214,424,134	\$49,532	0.0231
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0009 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL	\$16,136	\$24,619,000	\$10,020	0.0407
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To fund the 2011 budget, this unit is authorized to transfer \$102 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE	\$3,550	\$24,619,000	\$0	0.0000
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2011 Budget approved for displayed amount.

1111 FIRE	\$45,938	\$24,619,000	\$18,686	0.0759
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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.

2120 CEMETERY	\$2,500	\$24,619,000	\$1,994	0.0081
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0010 MADISON TOWNSHIP Type: Township
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$16,495 \$38,324,192 \$2,644 0.0069

To fund the 2011 budget, this unit is authorized to transfer \$68 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory/levy limitation.

0840 TOWNSHIP ASSISTANCE

\$7,000 \$38,324,192 \$1,993 0.0052

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE

\$0 \$38,324,192 \$0 0.0000

1190 CUMULATIVE FIRE (Township)

\$0 \$38,324,192 \$0 0.0000

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0011 MONROE TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0061 RAINY DAY

\$4,000 \$96,516,318 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$30,500 \$96,516,318 \$18,049 0.0187

To fund the 2011 budget, this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$32,000 \$96,516,318 \$13,609 0.0141

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$4,000 \$50,685,434 \$2,990 0.0059

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*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 recaptured 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0011	MONROE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190	CUMULATIVE FIRE (Township)		\$1,000	\$50,685,434	\$7,806	0.0154
2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0012 ROCK CREEK TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$29,500 \$17,269,338 \$14,765 0.0855

To fund the 2011 budget, this unit is authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$12,000 \$17,269,338 \$3,264 0.0189

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$25,000 \$17,269,338 \$9,533 0.0552

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION \$9,600 \$17,269,338 \$5,647 0.0327

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0013 TIPPECANOE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$24,417	\$79,038,700	\$16,203	0.0205

To fund the 2011 budget, this unit is authorized to transfer \$146 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE	\$30,000	\$79,038,700	\$3,557	0.0045
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE	\$0	\$79,038,700	\$0	0.0000
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1190 CUMULATIVE FIRE (Township)	\$0	\$79,038,700	\$0	0.0000
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*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0013 TIPPECANOE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$5,000	\$79,038,700	\$1,186	0.0015

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0014 WASHINGTON TOWNSHIP Type: Township
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$13,820 \$47,380,008 \$6,870 0.0145

To fund the 2011 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$5,300 \$47,380,008 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE \$10,000 \$47,380,008 \$2,227 0.0047

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township) \$10,000 \$47,380,008 \$12,508 0.0264

2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0457 DELPHI CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,684,734	\$64,176,900	\$1,336,227	2.0821

To fund the 2011 budget, this unit is authorized to transfer \$4911 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$34,309	\$64,176,900	\$0	0.0000
2011 Budget approved for displayed amount.				

0706 LOCAL ROAD & STREET	\$11,400	\$64,176,900	\$0	0.0000
2011 Budget approved for displayed amount.				

0708 MOTOR VEHICLE HIGHWAY	\$106,357	\$64,176,900	\$0	0.0000
2011 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0457 DELPHI CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$64,176,900	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

8604 SPECI FIRE PROTECTION TERRITORY GENERAL	\$177,615	\$278,485,274	\$154,002	0.0553
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$44,200	\$278,485,274	\$48,178	0.0173
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0543 BURLINGTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$233,800	\$14,931,266	\$70,565	0.4726

To fund the 2011 budget, this unit is authorized to transfer \$382 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$6,500	\$14,931,266	\$0	0.0000
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2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$79,400	\$14,931,266	\$34,999	0.2344
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2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1191 CUMULATIVE FIRE SPECIAL	\$18,000	\$14,931,266	\$2,494	0.0167
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2011 Budget approved for displayed amount.
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0543 BURLINGTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,000	\$14,931,266	\$0	0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$25,000	\$14,931,266	\$3,733	0.0250
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2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0544 CAMDEN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$20,000	\$6,930,128	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$189,551	\$6,930,128	\$122,878	1.7731
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To fund the 2011 budget, this unit is authorized to transfer \$425 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$10,000	\$6,930,128	\$0	0.0000
2011 Budget approved for displayed amount.				

0708 MOTOR VEHICLE HIGHWAY	\$23,625	\$6,930,128	\$0	0.0000
2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0544	CAMDEN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$2,000	\$6,930,128	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$1,000	\$6,930,128	\$1,490	0.0215
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6290	CUMULATIVE SEWER		\$8,000	\$6,930,128	\$2,772	0.0400
2011 Budget approved for displayed amount.						
Rate Approved.						
6401	SANITATION		\$39,562	\$6,930,128	\$0	0.0000
2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0545 FLORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$350,000	\$45,830,884	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$1,369,150	\$45,830,884	\$571,694	1.2474
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To fund the 2011 budget, this unit is authorized to transfer \$2274 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$7,000	\$45,830,884	\$0	0.0000
2011 Budget approved for displayed amount.				

0708 MOTOR VEHICLE HIGHWAY	\$140,550	\$45,830,884	\$30,111	0.0657
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				

*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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0545 FLORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$45,830,884	\$0	0.0000
2011 Budget approved for displayed amount.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$253,944	\$45,830,884	\$12,145	0.0265
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 CUMULATIVE SEWER	\$130,000	\$45,830,884	\$32,952	0.0719
2011 Budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0546 YEOMAN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$2,000	\$2,648,476	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$41,400	\$2,648,476	\$9,029	0.3409
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To fund the 2011 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET	\$5,000	\$2,648,476	\$0	0.0000
2011 Budget approved for displayed amount.				

0708 MOTOR VEHICLE HIGHWAY	\$8,000	\$2,648,476	\$0	0.0000
2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0546	YEOMAN CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2379		CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$2,648,476	\$0
		2011 Budget approved for displayed amount.			0.0000

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION Type: School

Fund 0061 RAINY DAY

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$0	\$314,189,995	\$0	0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$6,538,276	\$314,189,995	\$0	0.0000

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

0180 DEBT SERVICE

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$1,001,088	\$314,189,995	\$902,668	0.2873

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$1,191,079	\$314,189,995	\$856,796	0.2727

2011 Budget approved for displayed amount.

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION	\$596,291	\$314,189,995	\$431,383	0.1373

To fund the 2011 budget, this unit is authorized to transfer \$14511 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$97,500	\$314,189,995	\$215,534	0.0686
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

*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 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0755	DELPHI COMMUNITY SCHOOL CORPORATION	Type: School		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY		\$600,000	\$378,824,979	\$0	0.0000	
			2011 Budget approved for displayed amount.				
0101	GENERAL		\$10,933,341	\$378,824,979	\$0	0.0000	
			2011 Budget approved for displayed amount.				
0180	DEBT SERVICE		\$1,418,668	\$378,824,979	\$1,274,746	0.3365	
			2011 Budget approved for displayed amount.				
			Rate reduced due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT		\$188,406	\$378,824,979	\$166,683	0.0440	
			2011 Budget approved for displayed amount.				
			Rate reduced due to increased assessed valuation.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214 CAPITAL PROJECTS (School)	\$1,261,369	\$378,824,979	\$1,061,846	0.2803

Budget has been reduced and approved for the displayed amt.
Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION

	\$1,328,273	\$378,824,979	\$1,131,929	0.2988
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To fund the 2011 budget, this unit is authorized to transfer \$26414 from the Levy Excess Fund, pursuant to PL 58-1993.
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

	\$156,937	\$378,824,979	\$154,561	0.0408
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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 6-1.1-19-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$0 \$53,221,177 \$0 0.0000

0180 DEBT SERVICE \$0 \$53,221,177 \$153,171 0.2878
 Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT \$0 \$53,221,177 \$12,933 0.0243
 Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School) \$0 \$53,221,177 \$149,871 0.2816
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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6301 TRANSPORTATION	\$0	\$53,221,177	\$81,854	0.1538
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$0	\$53,221,177	\$21,980	0.0413
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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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	Type: School
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$243,803,194	\$0	0.0000
0101	GENERAL	\$0	\$243,803,194	\$0	0.0000
0180	DEBT SERVICE	\$0	\$243,803,194	\$693,132	0.2843
Rate reduced due to reduction of operating balance.					
0186	SCHOOL PENSION DEBT	\$0	\$243,803,194	\$156,522	0.0642
Rate reduced due to reduction of operating balance.					

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$0 \$243,803,194 \$443,478 0.1819

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$0 \$243,803,194 \$303,047 0.1243

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0 \$243,803,194 \$130,679 0.0536

Rate reduced due to reduction of operating balance.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0018 CAMDEN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$500	\$58,451,367	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$54,336	\$58,451,367	\$34,428	0.0589
To fund the 2011 budget, this unit is authorized to transfer \$119 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

2011 LIBRARY IMPROVEMENT RESERVE	\$500	\$58,451,367	\$0	0.0000
2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0019	DELPHI PUBLIC LIBRARY	Type: Library		
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL			\$783,632	\$422,194,914	\$463,148	0.1097

To fund the 2011 budget, this unit is authorized to transfer \$1589 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 08 Carroll Unit: 0020 FLORA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$3,000	\$96,516,318	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$197,904	\$96,516,318	\$79,529	0.0824
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To fund the 2011 budget, this unit is authorized to transfer \$708 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$130,000	\$96,516,318	\$121,997	0.1264
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2011 Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

1220 LIBRARY CAPITAL PROJECTS	\$12,500	\$96,516,318	\$11,389	0.0118
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0020	FLORA PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2011	LIBRARY IMPROVEMENT RESERVE		\$13,650	\$96,516,318	\$0	0.0000

2011 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT		\$0	\$990,039,345	\$0	0.0000

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0002	BACHELOR RUN CONSERVANCY DISTRICT	Type: Conservancy		
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL			\$90,150	\$0	\$87,942	0.0524

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 08	Carroll	Unit: 0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	Type: Conservancy	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$0	\$3,751	0.0153

Rate reduced due to increased assessed valuation.

*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.