
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: Tipton County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: February 14, 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 Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Tipton County Assessor delivered the ratio study to the DLGF on April 30, 2010.
- Ratio study was approved by the DLGF on May 25, 2010.
- Tipton County Auditor certified net assessed values to the DLGF on January 10, 2011 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 14, 2011 (statutory deadline is February 15, 2011).

Tipton County is the 84th 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 TIPTON COUNTY, INDIANA

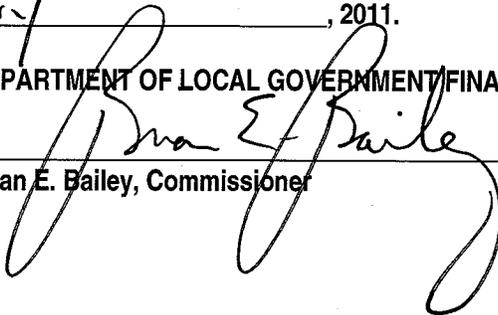
The Department of Local Government Finance, by its representatives, has conducted a hearing on December 15, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Tipton 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 14th day of February, 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: 80 Tipton

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	CICERO TOWNSHIP	1.4562	.000000	.000000
002	TIPTON CITY	3.2305	.000000	.000000
003	JEFFERSON TOWNSHIP	1.4063	.000000	.000000
004	KEMPTON TOWN	2.5171	.000000	.000000
005	LIBERTY TOWNSHIP	1.5441	.000000	.000000
006	SHARPSVILLE TOWN	2.4070	.000000	.000000
007	MADISON TOWNSHIP	1.4637	.000000	.000000
008	ELWOOD CITY	3.5103	.000000	.000000
009	PRAIRIE TOWNSHIP	1.4930	.000000	.000000
010	WILDCAT TOWNSHIP	1.6444	.000000	.000000
011	WINDFALL TOWN	2.5059	.000000	.000000

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

Year: 2011
County: 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$6,841.00
				52200	Temporary Loans	\$59,404.00
				53400	Lease Rental - Other - Prin	\$1,192,500.00
Department 0000 Total:						\$1,258,745.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$5,000.00
				25810	Tech Services Supervision and Admin	\$121,500.00
				26200	Maintenance of Buildings (Utilities)	\$127,340.00
				26400	Maintenance of Equipment	\$171,670.00
				26700	Insurance	\$72,400.00
				43000	Professional Services	\$45,800.00
				45100	Building Acquisition, Const. and Imp.	\$99,790.00
				45400	Sports Facilities	\$15,400.00
				47000	Purchase of Mobile or Fixed Equipment	\$177,000.00
				49000	Other Facilities Acq. And Const.	\$50,000.00
Department 0000 Total:						\$885,900.00
Fund 1214 Total:						\$885,900.00
Unit 7935 Total:						\$2,144,645.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 7945 TIPTON 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	25500	Textbooks for Rent or Resale	\$11,921.00
				52200	Temporary Loans	\$30,000.00
				53100	Buildings	\$1,486,398.00
Department 0000 Total:						\$1,528,319.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$65,000.00
				22320	Student Learning Centers	\$208,000.00
				22360	Network Support	\$30,000.00
				26200	Maintenance of Buildings (Utilities)	\$302,139.00
				26400	Maintenance of Equipment	\$303,500.00
				26700	Insurance	\$50,000.00
				26800	Other Operating and Maint. Of Plant	\$34,000.00
				43000	Professional Services	\$57,500.00
				45100	Building Acquisition, Const. and Imp.	\$399,100.00
				45200	Energy Savings Contracts	\$225,000.00
				45400	Sports Facilities	\$36,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$221,500.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
Department 0000 Total:						\$2,032,239.00
Fund 1214 Total:						\$2,032,239.00
Unit 7945 Total:						\$3,560,558.00

County 80 Total:

\$5,705,203.00

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

Year: 2011	County: 80	Tipton	Unit: 0000	TIPTON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$585,500	\$775,502,401	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$4,560,020	\$775,502,401	\$2,684,789	0.3462
To fund the 2011 budget, this unit is authorized to transfer \$11456 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0123 2006 REASSESSMENT			\$189,300	\$775,502,401	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0124 2015 REASSESSMENT			\$0	\$775,502,401	\$82,203	0.0106
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: 80	Tipton	Unit: 0000	TIPTON COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY									
2011 Budget approved for displayed amount.									
						\$1,853,138	\$775,502,401	\$0	0.0000
0706 LOCAL ROAD & STREET									
2011 Budget approved for displayed amount.									
						\$158,100	\$775,502,401	\$0	0.0000
0790 CUMULATIVE BRIDGE									
Department of Local Government Finance approval not required. Rate Approved.									
						\$550,000	\$775,502,401	\$278,405	0.0359
0801 HEALTH									
2011 Budget approved for displayed amount. Rate reduced due to advertising constraints.									
						\$165,134	\$775,502,401	\$95,387	0.0123

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 80	Tipton	Unit: 0000	TIPTON 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				\$206,216	\$775,502,401	\$131,835	0.0170

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 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: 80 Tipton Unit: 0002 JEFFERSON TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$18,950 \$80,845,874 \$9,782 0.0121

To fund the 2011 budget, this unit is authorized to transfer \$177 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

\$6,200 \$80,845,874 \$11,480 0.0142

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$20,600 \$75,064,048 \$20,718 0.0276

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$0 \$75,064,048 \$11,335 0.0151

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 80	Tipton	Unit: 0002	JEFFERSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312	RECREATION		\$2,750	\$75,064,048	\$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: 80 Tipton Unit: 0003 LIBERTY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$22,520	\$105,705,555	\$5,180	0.0049
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To fund the 2011 budget, this unit is authorized to transfer \$229 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	\$13,500	\$105,705,555	\$18,393	0.0174
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$45,100	\$90,164,962	\$25,697	0.0285
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)	\$20,000	\$90,164,962	\$16,500	0.0183
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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: 80 Tipton Unit: 0004 MADISON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$74,200	\$84,606,466	\$25,636	0.0303
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To fund the 2011 budget, this unit is authorized to transfer \$343 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

	\$14,500	\$84,606,466	\$5,922	0.0070
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

	\$226,000	\$83,926,356	\$74,778	0.0891
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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: 80 Tipton Unit: 0005 PRAIRIE TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
0101 GENERAL \$6,857 \$80,008,996 \$2,480 0.0031

To fund the 2011 budget, this unit is authorized to transfer \$47 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 due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$5,000 \$80,008,996 \$0 0.0000
2011 Budget approved for displayed amount.

1111 FIRE \$12,425 \$80,008,996 \$11,921 0.0149
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: 80 Tipton Unit: 0006 WILDCAT TOWNSHIP Type: Township

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

0061 RAINY DAY \$0 \$74,347,387 \$0 0.0000

0101 GENERAL \$64,750 \$74,347,387 \$24,535 0.0330

To fund the 2011 budget, this unit is authorized to transfer \$399 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 \$34,000 \$74,347,387 \$29,962 0.0403

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

1111 FIRE \$67,650 \$58,076,941 \$18,759 0.0323

Continuation of previous years appropriations and levies because budget not properly advertised.
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: 80 Tipton Unit: 0006 WILDCAT TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

1181 FIRE BUILDING DEBT \$0 \$58,076,941 \$26,251 0.0452

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

1190 CUMULATIVE FIRE (Township) \$8,000 \$58,076,941 \$10,802 0.0186

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: 80	Tipton	Unit: 0320	ELWOOD CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0005	CASINO/RIVERBOAT		\$0	\$680,110	\$0	0.0000
0101	GENERAL		\$0	\$680,110	\$10,253	1.5075
Rate reduced to remain within statutory levy limitation.						
0283	LEASE RENTAL PAYMENT		\$0	\$680,110	\$3,042	0.4473
Rate reduced due to increased assessed valuation.						
0341	FIRE PENSION		\$0	\$680,110	\$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: 80 Tipton Unit: 0320 ELWOOD CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0342 POLICE PENSION	\$0	\$680,110	\$0	0.0000
0706 LOCAL ROAD & STREET	\$0	\$680,110	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$680,110	\$679	0.0999
Rate reduced due to increased assessed valuation.				
1303 PARK	\$0	\$680,110	\$231	0.0340
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: 80 Tipton Unit: 0320 ELWOOD CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$680,110	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$680,110	\$320	0.0470

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: 80 Tipton Unit: 0428 TIPTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$5,647,355	\$152,230,498	\$2,830,117	1.8591
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To fund the 2011 budget, this unit is authorized to transfer \$8830 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION

	\$218,771	\$152,230,498	\$0	0.0000
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2011 Budget approved for displayed amount.

0342 POLICE PENSION

	\$161,870	\$152,230,498	\$0	0.0000
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2010 pay 2011 assessed valuation.

0706 LOCAL ROAD & STREET

	\$29,987	\$152,230,498	\$0	0.0000
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2010 pay 2011 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: 80 Tipton Unit: 0428 TIPTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY	\$262,681	\$152,230,498	\$0	0.0000
2011 Budget approved for displayed amount.				

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$152,230,498	\$0	0.0000
2011 Budget approved for displayed amount.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$157,576	\$152,230,498	\$34,404	0.0226
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 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 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: 80 Tipton Unit: 0892 KEMPTON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$89,403	\$5,781,826	\$51,782	0.8956
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To fund the 2011 budget, this unit is authorized to transfer \$218 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 due to application of excess levy fund.

0706 LOCAL ROAD & STREET	\$2,344	\$5,781,826	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY	\$27,116	\$5,781,826	\$13,998	0.2421
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1191 CUMULATIVE FIRE SPECIAL	\$0	\$5,781,826	\$914	0.0158
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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: 80 Tipton Unit: 0893 SHARPSVILLE CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT	\$10,000	\$15,540,593	\$0	0.0000
Department of Local Government Finance approval not required.				

0061 RAINY DAY	\$3,000	\$15,540,593	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$330,000	\$15,540,593	\$137,798	0.8867
To fund the 2011 budget, this unit is authorized to transfer \$460 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	\$6,000	\$15,540,593	\$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: 80 Tipton Unit: 0893 SHARPSVILLE CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0708 MOTOR VEHICLE HIGHWAY

\$35,000 \$15,540,593 \$0 0.0000

2011 Budget approved for displayed amount.

1191 CUMULATIVE FIRE SPECIAL

\$1,500 \$15,540,593 \$1,430 0.0092

2011 Budget approved for displayed amount.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$5,000 \$15,540,593 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$5,000 \$15,540,593 \$2,145 0.0138

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: 80	Tipton	Unit: 0894	WINDFALL CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0708	MOTOR VEHICLE HIGHWAY		\$45,000	\$16,270,446	\$0
					0.0000

Budget has been reduced and approved for the displayed amt.

*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: 80 Tipton Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$6,335,845 \$260,061,938 \$0 0.0000

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

0180 DEBT SERVICE \$1,258,745 \$260,061,938 \$925,040 0.3557

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

0186 SCHOOL PENSION DEBT \$223,354 \$260,061,938 \$195,827 0.0753

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

1214 CAPITAL PROJECTS (School) \$885,900 \$260,061,938 \$701,647 0.2698

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

*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: 80 Tipton Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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6301 TRANSPORTATION	\$685,926	\$260,061,938	\$569,276	0.2189
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To fund the 2011 budget, this unit is authorized to transfer \$14669 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	\$80,128	\$260,061,938	\$33,028	0.0127
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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: 80 Tipton Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$10,671,940	\$515,440,463	\$0	0.0000
2011 Budget approved for displayed amount.				

0180 DEBT SERVICE				
	\$1,528,319	\$515,440,463	\$1,323,136	0.2567
2011 Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

0186 SCHOOL PENSION DEBT				
	\$120,485	\$515,440,463	\$113,912	0.0221
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

1214 CAPITAL PROJECTS (School)				
	\$2,032,239	\$515,440,463	\$1,496,324	0.2903
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 6-1.1-18.5-1.7 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: 80	Tipton	Unit: 7945	TIPTON COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$1,257,200	\$515,440,463	\$991,707	0.1924
To fund the 2011 budget, this unit is authorized to transfer \$26452 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		\$60,000	\$515,440,463	\$171,126	0.0332

2011 Budget approved for displayed amount.
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: 80 Tipton Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$1,274,611	\$775,502,401	\$815,829	0.1052
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To fund the 2011 budget, this unit is authorized to transfer \$2630 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: 80	Tipton	Unit: 1037	TIPTON COUNTY SOLID WASTE	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$183,825	\$775,502,401	\$119,427
					0.0154

To fund the 2011 budget, this unit is authorized to transfer \$371 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.

*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.