#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

**TO:** Tipton County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/26/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 02/29/24.
- County auditor certified net assessed values to the DLGF on 08/19/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2024 PAYABLE 2025 FOR TIPTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Scott Maitland, Acting Commissioner

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2025 TAX RATES (Per Taxing District)

**Year: 2025** 

**County: 80 Tipton** 

FOR COMPARISON ONLY

	Taxing District	2025 District Rate	2024 <u>District Rate</u>
001	Cicero	1.4789	1.5848
002	Tipton	3.6083	3.6419
003	Jefferson	1.4272	1.5301
004	Kempton	2.7388	2.9938
005	Liberty	1.5207	1.4455
006	Sharpsville	2.8417	2.8714
007	Madison	1.4481	1.5576
008	Elwood Civil Cty	4.1436	4.2551
009	Prairie	1.4833	1.4082
010	Wildcat	1.5584	1.4843
011	Windfall	3.0787	3.2560

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 Budget Order

County: 80 Tipton
Unit: 0000 TIPTON COUNTY

<u>Fund</u>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$9,612,110	\$1,355,679,497	\$4,552,372	\$0.3358
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0124	2015 REASSESSMENT	\$121,316	\$1,355,679,497	\$116,588	\$0.0086
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,973,091	\$1,355,679,497	\$0	\$0.0000
Budget	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$300,000	\$1,355,679,497	\$0	\$0.0000
Budget	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,065,000	\$1,355,679,497	\$420,261	\$0.0310
Depart	ment of Local Government Finance approval	not required.			
Cumul	ative fund rate cannot be increased over previ	ous years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$172,604	\$1,355,679,497	\$69,140	\$0.0051
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$1,355,679,497	\$230,466	\$0.0170
Budget	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previ	ous years rate until the	fund is re-establis	shed.	
	Unit Total:	\$15,344,121		\$5,388,827	\$0.3975

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0001 CICERO TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$59	\$572,481,994	\$0	\$0.0000			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0101	GENERAL	\$217,300	\$572,481,994	\$65,835	\$0.0115			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$30,200	\$572,481,994	\$0	\$0.0000			
Budge	t approved for displayed amount.							
1111	TOWNSHIP FIRE AND E.M.S.	\$343,604	\$329,118,519	\$271,194	\$0.0824			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1190	CUMULATIVE FIRE (Township)	\$45,000	\$329,118,519	\$69,773	\$0.0212			
Budge	t approved for displayed amount.							
Rate A	approved.							
	Unit Total:	\$636,163		\$406,802	\$0.1151			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0002 JEFFERSON TOWNSHIP

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$5,000	\$138,779,291	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$76,450	\$138,779,291	\$22,482	\$0.0162
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,500	\$138,779,291	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$30,300	\$130,675,333	\$33,714	\$0.0258
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$5,000	\$130,675,333	\$16,726	\$0.0128
Budge	t approved for displayed amount.				
Rate A	approved.				
1312	RECREATION	\$6,800	\$138,779,291	\$11,935	\$0.0086
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$135,050		\$84,857	\$0.0634

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0003 LIBERTY TOWNSHIP

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$166,694,761	\$0	\$0.0000
0101	GENERAL	\$73,700	\$166,694,761	\$38,340	\$0.0230
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,500	\$166,694,761	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$92,000	\$150,317,064	\$41,938	\$0.0279
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$150,317,064	\$50,056	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$219,200		\$130,334	\$0.0842

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

**Unit: 0004 MADISON TOWNSHIP** 

**Unit Total:** 

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$161,077	\$174,644,883	\$13,448	\$0.0077				
The to	The total appropriations were restricted to the prior year total because the budget was not properly appropriated.								
The to	The total property tax levies were restricted to the prior year total because of improper adoption								
0840	TOWNSHIP ASSISTANCE	\$35,847	\$174,644,883	\$11,177	\$0.0064				
The to	tal appropriations were restricted to the prior y	ear total because the b	oudget was not pro	perly appropriated	d.				
The to	tal property tax levies were restricted to the pri	or year total because of	of improper adopti	on					
1111	TOWNSHIP FIRE AND E.M.S.	\$170,000	\$173,730,468	\$121,959	\$0.0702				
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.									
The to	The total property tax levies were restricted to the prior year total because of improper adoption								

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

\$366,924

\$0.0843

\$146,584

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**County: 80 Tipton** 

Unit: 0005 PRAIRIE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$6,000	\$141,088,895	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$141,088,895	\$1,411	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$141,088,895	\$64,619	\$0.0458
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$60,000		\$66,030	\$0.0468

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0006 WILDCAT TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$79,000	\$161,989,673	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$88,400	\$161,989,673	\$87,312	\$0.0539
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$25,000	\$161,989,673	\$21,707	\$0.0134
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$120,000	\$147,723,135	\$31,465	\$0.0213
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$45,000	\$147,723,135	\$49,192	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$357,400		\$189,676	\$0.1219

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0320 ELWOOD CIVIL CITY

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$0	\$914,415	\$15,979	\$1.7475
Rate re	educed to remain within statutory levy limitati	on.			
0182	BOND #2	\$0	\$914,415	\$1,597	\$0.1746
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0283	LEASE RENTAL PAYMENT	\$0	\$914,415	\$1,021	\$0.1117
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$0	\$914,415	\$0	\$0.0000
0342	POLICE PENSION	\$0	\$914,415	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$914,415	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$914,415	\$2,448	\$0.2677
Rate re	educed to remain within statutory levy limitati	on.			
1303	PARK	\$0	\$914,415	\$1,854	\$0.2027
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$914,415	\$0	\$0.0000
2380	CAPITAL IMPROVEMENT BOND	\$0	\$914,415	\$1,936	\$0.2117
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$914,415	\$455	\$0.0498
Cumul	ative fund rate cannot be increased over previ	ous years rate until the	fund is re-establis	hed.	
	Unit Total:	\$0		\$25,290	\$2.7657

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 80 Tipton
Unit: 0428 TIPTON CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$160,000	\$243,363,475		\$0.0000
	t approved for displayed amount.	. ,	. , ,		·
0101	GENERAL	\$9,352,175	\$243,363,475	\$4,613,198	\$1.8956
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0180	DEBT SERVICE	\$349,570	\$243,363,475	\$324,890	\$0.1335
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0182	BOND #2	\$375,000	\$243,363,475	\$374,780	\$0.1540
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$130,314	\$243,363,475	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$34,470	\$243,363,475	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$26,999	\$243,363,475	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$707,000	\$243,363,475	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,000	\$243,363,475	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$243,000	\$243,363,475	\$121,438	\$0.0499

Budget approved for displayed amount.

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

01/10/2025 12 of 20 Unit Total: \$11,401,528 \$5,434,306 \$2.2330

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0892 KEMPTON CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$131,319	\$8,103,958	\$106,721	\$1.3169
Budge	t reduced due to advertising constraints.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$0	\$8,103,958	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$8,103,958	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$0	\$8,103,958	\$2,699	\$0.0333
Rate A	approved.				
	Unit Total:	\$131,319		\$109,420	\$1.3502

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0893 SHARPSVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$518,996	\$16,377,697	\$226,373	\$1.3822
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$4,000	\$16,377,697	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$60,803	\$16,377,697	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$583,799		\$226,373	\$1.3822

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0894 WINDFALL CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>	
0101	GENERAL	\$336,226	\$14,266,538	\$213,542	\$1.4968	
Budge	t approved for displayed amount.					
Rate re	educed to remain within statutory levy limitation	n.				
0180	DEBT SERVICE	\$26,500	\$14,266,538	\$11,142	\$0.0781	
Budge	t approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
0706	LOCAL ROAD & STREET	\$20,000	\$14,266,538	\$0	\$0.0000	
Budge	t approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$14,266,538	\$0	\$0.0000	
Budge	t approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$14,266,538	\$0	\$0.0000	
	Unit Total:	\$432,726		\$224,684	\$1.5749	

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate			
0180	DEBT SERVICE	\$2,347,634	\$469,773,329	\$2,321,620	\$0.4942			
Budge	Budget has been reduced and approved for the displayed amt.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$6,325,167	\$469,773,329	\$0	\$0.0000			
Budget approved for displayed amount.								
3300	OPERATIONS	\$2,892,945	\$469,773,329	\$2,031,770	\$0.4325			
Budge	et approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$11,565,746		\$4,353,390	\$0.9267			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0061	RAINY DAY	\$0	\$885,906,168	\$0	\$0.0000		
0180	DEBT SERVICE	\$4,021,750	\$885,906,168	\$3,542,739	\$0.3999		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$11,762,484	\$885,906,168	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$5,361,568	\$885,906,168	\$4,022,900	\$0.4541		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$21,145,802		\$7,565,639	\$0.8540		

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate	
0061	RAINY DAY	\$0	\$1,355,679,497	\$0	\$0.0000	
0101	GENERAL	\$2,061,643	\$1,355,679,497	\$1,324,499	\$0.0977	
Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$5,600	\$1,355,679,497	\$0	\$0.0000	
Budget approved for displayed amount.						
	Unit Total:	\$2,067,243		\$1,324,499	\$0.0977	

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 80 Tipton** 

Unit: 1037 TIPTON COUNTY SOLID WASTE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate	
8210	SPECIAL SOLID WASTE MANAGEMENT	\$298,664	\$1,355,679,497	\$197,929	\$0.0146	
Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
	Unit Total:	\$298,664		\$197,929	\$0.0146	

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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