
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Carroll County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Wednesday, January 14, 2026

Enclosed is the certified 2026 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 02/27/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/25/25.
- County auditor certified net assessed values to the DLGF on 09/02/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2025 PAYABLE 2026 FOR
CARROLL 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 2026. 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 14, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 08 Carroll**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	ADAMS TWP.	0.9586	0.9734
002	BURLINGTON	1.0038	1.0251
003	BURLINGTON CORP	1.4187	1.5394
004	CARROLLTON TWP	0.9360	0.9524
005	CLAY TOWNSHIP	0.9773	1.0207
006	DEER CREEK TWP	1.3229	1.3251
007	DELPHI CORP	2.4292	2.5329
008	DEMOCRAT TWP	0.9890	1.0066
009	JACKSON TWP	1.3107	1.3112
010	CAMDEN CORP	1.9642	2.1916
011	JEFFERSON TWP	0.9513	0.9972
012	YEOMAN CORP	1.1046	1.1558
013	LIBERTY TWP	1.2646	1.2641
014	MADISON TWP	1.2690	1.2538
015	MONROE TOWNSHIP	1.0091	1.0891
016	FLORA CORP	1.8673	2.0116
017	ROCK CREEK TWP	1.3323	1.3364
018	TIPPECANOE TWP	1.2690	1.2581
019	WASHINGTON TWP	0.9555	0.9709

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0000 CARROLL COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,697,538	\$1,959,987,430	\$2,324,545	\$0.1186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$394,583	\$1,959,987,430	\$172,479	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,741,875	\$1,959,987,430	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$719,598	\$1,959,987,430	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$793,350	\$1,959,987,430	\$880,034	\$0.0449
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$239,050	\$1,959,987,430	\$101,919	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2240	PLANNING	\$164,923	\$1,885,473,400	\$86,732	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$507,000	\$1,959,987,430	\$619,356	\$0.0316
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$16,257,917		\$4,185,065	\$0.2137

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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0001 ADAMS TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,010	\$52,896,228	\$4,285	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$52,896,228	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$16,466	\$52,896,228	\$6,083	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,476		\$10,368	\$0.0196

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0002 BURLINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$149,964,192	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$122,300	\$149,964,192	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$16,500	\$149,964,192	\$16,946	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$69,000	\$123,699,258	\$27,461	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$123,699,258	\$17,318	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$50,000	\$149,964,192	\$25,944	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$18,000	\$149,964,192	\$25,944	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$335,800		\$113,613	\$0.0821

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 received 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

**County: 08 Carroll
Unit: 0003 CARROLLTON TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$94,047,994	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$17,225	\$94,047,994	\$4,985	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,400	\$94,047,994	\$2,727	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$18,000	\$94,047,994	\$5,737	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$2,400	\$94,047,994	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$43,025		\$13,449	\$0.0143

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$800	\$112,754,366	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,950	\$112,754,366	\$11,952	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,800	\$112,754,366	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$70,000	\$112,754,366	\$13,869	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$33,000	\$112,754,366	\$113	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$160,550		\$25,934	\$0.0230

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0005 DEER CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$573,747,375	\$0	\$0.0000
0101	GENERAL	\$172,175	\$573,747,375	\$13,770	\$0.0024

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$80,854	\$573,747,375	\$18,934	\$0.0033
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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.

1312	RECREATION	\$36,200	\$573,747,375	\$21,802	\$0.0038
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120	CEMETERY	\$76,600	\$573,747,375	\$37,867	\$0.0066
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$365,829		\$92,373	\$0.0161
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0006 DEMOCRAT TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,761	\$102,404,086	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$41,850	\$102,404,086	\$1,946	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$102,404,086	\$10,240	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$65,100	\$102,404,086	\$22,631	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$102,404,086	\$34,101	\$0.0333
Rate Approved.					
Unit Total:		\$123,711		\$68,918	\$0.0673

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$126,017,830	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$136,752	\$126,017,830	\$29,740	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$126,017,830	\$6,301	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$62,300	\$108,182,256	\$19,581	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,042	\$108,182,256	\$36,025	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$11,650	\$126,017,830	\$6,301	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$247,244		\$97,948	\$0.0850

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,581	\$421,660,899	\$0	\$0.0000

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

0101	GENERAL	\$91,050	\$421,660,899	\$1,687	\$0.0004
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Budget approved for displayed amount.

The total property tax levies were restricted to the prior year total because of improper adoption..

0840	TOWNSHIP ASSISTANCE	\$14,700	\$421,660,899	\$0	\$0.0000
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Budget approved for displayed amount.

1111	TOWNSHIP FIRE AND E.M.S.	\$140,976	\$416,319,131	\$49,542	\$0.0119
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

The total property tax levies were restricted to the prior year total because of improper adoption..

1190	CUMULATIVE FIRE (Township)	\$150,000	\$416,319,131	\$0	\$0.0000
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Budget approved for displayed amount.

The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.

Unit Total:		\$403,307		\$51,229	\$0.0123
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0009 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,396	\$45,698,496	\$7,997	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,850	\$45,698,496	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$59,100	\$45,698,496	\$18,645	\$0.0408
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$8,000	\$45,698,496	\$3,382	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$105,346		\$30,024	\$0.0657

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

**County: 08 Carroll
Unit: 0010 MADISON TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$68,411,218	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0840	TOWNSHIP ASSISTANCE	\$0	\$68,411,218	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0011 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$165,121,304	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,650	\$165,121,304	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$34,000	\$165,121,304	\$30,713	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$6,000	\$90,607,274	\$2,990	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$1,000	\$90,607,274	\$11,960	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$95,650		\$45,663	\$0.0351

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0012 ROCK CREEK TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$40,926,400	\$0	\$0.0000
0101	GENERAL	\$50,900	\$40,926,400	\$12,032	\$0.0294
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,600	\$40,926,400	\$982	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$40,926,400	\$9,536	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$14,000	\$40,926,400	\$9,986	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$93,500		\$32,536	\$0.0795

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.

STATE OF INDIANA
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2026 Budget Order

County: 08 Carroll
Unit: 0013 TIPPECANOE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$179,552,276	\$0	\$0.0000
0101	GENERAL	\$0	\$179,552,276	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$179,552,276	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
1312	RECREATION	\$0	\$179,552,276	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$74,748,260	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,692	\$74,748,260	\$6,279	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$74,748,260	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,600	\$74,748,260	\$2,242	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$18,500	\$74,748,260	\$16,744	\$0.0224
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$51,792		\$25,265	\$0.0338

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$117,330,305	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,983,132	\$117,330,305	\$998,129	\$0.8507
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$16,960	\$117,330,305	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$21,185	\$117,330,305	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$452,000	\$117,330,305	\$299,896	\$0.2556
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$117,330,305	\$0	\$0.0000
Budget approved for displayed amount.					
6402	TRASH / SANITATION - OPERATING	\$154,000	\$117,330,305	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$229,500	\$573,747,375	\$118,766	\$0.0207
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$143,000	\$573,747,375	\$191,058	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,107,277		\$1,607,849	\$1.1603

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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0543 BURLINGTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$26,264,934	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$299,141	\$26,264,934	\$76,405	\$0.2909
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$12,500	\$26,264,934	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$208,500	\$26,264,934	\$20,986	\$0.0799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$200	\$26,264,934	\$7,958	\$0.0303
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$26,264,934	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$26,264,934	\$13,132	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$581,341		\$118,481	\$0.4511

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$17,000	\$17,835,574	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$400,000	\$17,835,574	\$115,896	\$0.6498
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$17,835,574	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$17,835,574	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$17,835,574	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$17,835,574	\$2,693	\$0.0151
Rate Approved.					
6290	CUMULATIVE SEWER	\$250	\$17,835,574	\$7,134	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$417,250		\$125,723	\$0.7049

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0545 FLORA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,700	\$74,514,030	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,813,304	\$74,514,030	\$550,063	\$0.7382
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$103,900	\$74,514,030	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$92,650	\$74,514,030	\$18,330	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$74,514,030	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$350,000	\$74,514,030	\$33,531	\$0.0450
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6290	CUMULATIVE SEWER	\$331,500	\$74,514,030	\$53,278	\$0.0715
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,746,054		\$655,202	\$0.8793

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0546 YEOMAN CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$5,341,768	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,800	\$5,341,768	\$8,825	\$0.1652
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,400	\$5,341,768	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$14,000	\$5,341,768	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$5,341,768	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$48,200		\$8,825	\$0.1652

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$586,285,836	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,999,305	\$586,285,836	\$1,838,006	\$0.3135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$7,401,700	\$586,285,836	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,626,292	\$586,285,836	\$2,312,898	\$0.3945
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$13,527,297		\$4,150,904	\$0.7080

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$786,390,101	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,278,862	\$786,390,101	\$3,655,141	\$0.4648
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	\$11,403,344	\$786,390,101	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,454,771	\$786,390,101	\$4,092,374	\$0.5204
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$20,636,977		\$7,747,515	\$0.9852

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$112,754,366	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$112,754,366	\$390,807	\$0.3466
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$112,754,366	\$0	\$0.0000
3300	OPERATIONS	\$0	\$112,754,366	\$444,252	\$0.3940
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$835,059	\$0.7406

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$474,557,127	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$474,557,127	\$1,502,448	\$0.3166
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$474,557,127	\$0	\$0.0000
3300	OPERATIONS	\$0	\$474,557,127	\$1,683,729	\$0.3548
Rate reduced per unit request.					
Unit Total:		\$0		\$3,186,177	\$0.6714

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll

Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$126,017,830	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$97,455	\$126,017,830	\$33,773	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$500	\$126,017,830	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$103,955		\$33,773	\$0.0268

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

**County: 08 Carroll
Unit: 0019 DELPHI PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$841,267,408	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,196,028	\$841,267,408	\$453,443	\$0.0539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$841,267,408	\$0	\$0.0000
Unit Total:		\$1,246,028		\$453,443	\$0.0539

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll
Unit: 0020 FLORA PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,536	\$165,121,304	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$266,880	\$165,121,304	\$86,358	\$0.0523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$165,121,304	\$0	\$0.0000
Unit Total:		\$289,416		\$86,358	\$0.0523

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 08 Carroll

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,959,987,430	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 08 Carroll

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$113,475	\$295,243,400	\$111,602	\$0.0378

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$113,475		\$111,602	\$0.0378
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 08 Carroll

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$39,473,900	\$6,671	\$0.0169
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$6,671	\$0.0169

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.