
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Carroll County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 03, 2017
- Ratio study was approved by the DLGF on Tuesday, May 09, 2017
- County Auditor certified net assessed values to the DLGF on Friday, September 01, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 31st of 92 counties to receive a 2018 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
CARROLL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 08 Carroll

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 ADAMS TWP	0.9939	0.9815
002 BURLINGTON TOWNSHIP	1.1053	1.0985
003 BURLINGTON (BURLINGTON)	1.7833	1.8110
004 CARROLLTON TOWNSHIP	1.0033	0.9948
005 CLAY TOWNSHIP	1.1326	1.2625
006 DEER CREEK TOWNSHIP	1.3762	1.4309
007 DELPHI (DEER CREEK)	3.3062	3.4000
008 DEMOCRAT TOWNSHIP	1.0688	1.0415
009 JACKSON TOWNSHIP	1.3486	1.3655
010 CAMDEN (JACKSON)	2.7975	2.9179
011 JEFFERSON TOWNSHIP	1.0172	1.0369
012 YEOMAN (JEFFERSON)	1.2942	1.2918
013 LIBERTY TOWNSHIP	1.2827	1.3337
014 MADISON TOWNSHIP	1.2579	1.3098
015 MONROE TOWNSHIP	1.2161	1.2271
016 FLORA (MONROE)	2.7389	2.7717
017 ROCK CREEK TOWNSHIP	1.4438	1.4976
018 TIPPECANOE TOWNSHIP	1.2699	1.3230
019 WASHINGTON TOWNSHIP	1.0171	1.0086

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$0
	51000 Principal of Debt	\$1,044,630
	52000 Interest on Debt	\$10,000
	59000 Other Debt Services (Specify)	\$750
	Fund Total:	\$1,055,380
1214 SCHOOL CPF	22000 Support Services - Instruction	\$123,500
	25000 Support Services - Central Services	\$88,000
	26200 Maintenance of Buildings (Utilities)	\$179,579
	26400 Maintenance of Equipment	\$31,000
	26700 Insurance	\$38,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$82,500
	45100 Building Acquisition, Const. and Imp.	\$337,100
	45400 Sports Facilities	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$463,909
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$1,438,588
	Unit Total:	\$2,493,968

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$33,750
	51000 Principal of Debt	\$1,739,192
	53000 Lease Rental	\$0
	Fund Total:	\$1,772,942
1214 SCHOOL CPF	22000 Support Services - Instruction	\$480,060
	26200 Maintenance of Buildings (Utilities)	\$162,857
	26400 Maintenance of Equipment	\$54,500
	26700 Insurance	\$163,000
	43000 Professional Services	\$125,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$41,394
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$46,500
	53000 Lease Rental	\$0
	Fund Total:	\$1,248,311
	Unit Total:	\$3,021,253

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0000 CARROLL COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,613,526	\$1,184,230,363	\$2,544,911	\$0.2149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$284,920	\$1,184,230,363	\$310,268	\$0.0262
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY	\$3,194,938	\$1,184,230,363	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$350,000	\$1,184,230,363	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$699,574	\$1,184,230,363	\$531,719	\$0.0449
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$214,491	\$1,184,230,363	\$82,896	\$0.0070
Budget approved for displayed amount.				
Rate Approved.				
2240 PLANNING	\$116,649	\$1,142,635,986	\$28,566	\$0.0025
Budget reduced due to advertising constraints.				
Rate Approved.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0000 CARROLL COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$330,000	\$1,184,230,363	\$229,741	\$0.0194
Budget reduced due to advertising constraints.				
Rate Approved.				
		Unit Total:	\$3,728,101	\$0.3149

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0001 ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,500	\$35,100,832	\$4,282	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$35,100,832	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$16,466	\$35,100,832	\$6,072	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$10,354	\$0.0295

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0002 BURLINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$92,482,244	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,800	\$92,482,244	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,500	\$92,482,244	\$24,970	\$0.0270
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,000	\$77,535,854	\$27,525	\$0.0355
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$77,535,854	\$10,855	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$40,000	\$92,482,244	\$24,970	\$0.0270
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$15,000	\$92,482,244	\$19,051	\$0.0206
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0002 BURLINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$107,371	\$0.1241

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0003 CARROLLTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,837	\$61,131,185	\$4,768	\$0.0078
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$3,000	\$61,131,185	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$12,500	\$61,131,185	\$5,746	\$0.0094
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2120 CEMETERY	\$3,000	\$61,131,185	\$2,995	\$0.0049
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$13,509	\$0.0221

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0004 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$63,523,563	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,000	\$63,523,563	\$8,957	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$63,523,563	\$2,986	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,000	\$63,523,563	\$13,848	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$63,523,563	\$16,071	\$0.0253
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$41,862	\$0.0659

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0005 DEER CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$26,139	\$190,088,782	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$40,010	\$190,088,782	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$50,000	\$190,088,782	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION				
	\$245,400	\$190,088,782	\$17,108	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$41,000	\$190,088,782	\$49,993	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$67,101	\$0.0353

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0006 DEMOCRAT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,350	\$63,788,391	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,160	\$63,788,391	\$8,165	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$63,788,391	\$4,082	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,500	\$63,788,391	\$22,581	\$0.0354
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$14,000	\$63,788,391	\$21,050	\$0.0330
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$55,878	\$0.0876

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0007 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,200	\$74,785,765	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,250	\$74,785,765	\$25,502	\$0.0341
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$74,785,765	\$8,451	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$118,900	\$66,550,456	\$19,433	\$0.0292
To fund the 2018 budget, this unit is authorized to transfer		\$165	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$22,500	\$66,550,456	\$22,161	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$17,500	\$74,785,765	\$8,451	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$83,998	\$0.1192

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0008 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$241,151,026	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$71,550	\$241,151,026	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$20,600	\$241,151,026	\$1,688	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$56,200	\$238,469,306	\$49,602	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$50,000	\$238,469,306	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$40,000	\$238,469,306	\$74,641	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$125,931	\$0.0528

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0009 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,636	\$30,331,242	\$7,340	\$0.0242
To fund the 2018 budget, this unit is authorized to transfer		\$81	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,550	\$30,331,242	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$48,750	\$30,331,242	\$18,532	\$0.0611
To fund the 2018 budget, this unit is authorized to transfer		\$133	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2120 CEMETERY	\$4,500	\$30,331,242	\$3,973	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$29,845	\$0.0984

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0010 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,980	\$50,389,927	\$4,283	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,050	\$50,389,927	\$957	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,240	\$0.0104

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0011 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$106,027,682	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,100	\$106,027,682	\$15,374	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,000	\$106,027,682	\$15,374	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$64,433,305	\$2,964	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$1,000	\$64,433,305	\$8,505	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$42,217	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0012 ROCK CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,300	\$19,601,409	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,700	\$19,601,409	\$9,762	\$0.0498
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,200	\$19,601,409	\$3,489	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,000	\$19,601,409	\$9,546	\$0.0487
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$17,500	\$19,601,409	\$9,762	\$0.0498
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$32,559	\$0.1661

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0013 TIPPECANOE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$19,794	\$94,998,906	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$29,070	\$94,998,906	\$12,920	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$20,300	\$94,998,906	\$4,940	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$5,000	\$94,998,906	\$3,420	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$21,280	\$0.0224

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0014 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$60,829,409	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,492	\$60,829,409	\$4,197	\$0.0069
To fund the 2018 budget, this unit is authorized to transfer		\$54	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$7,000	\$60,829,409	\$1,947	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,600	\$60,829,409	\$2,068	\$0.0034
To fund the 2018 budget, this unit is authorized to transfer		\$143	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$18,500	\$60,829,409	\$13,626	\$0.0224
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$21,838	\$0.0359

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$67,255,881	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,290,992	\$67,255,881	\$1,298,039	\$1.9300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$14,025	\$67,255,881	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$15,000	\$67,255,881	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$126,279	\$67,255,881	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$12,809	\$67,255,881	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
8604 SP FIRE TER GEN				
	\$165,065	\$335,477,615	\$153,984	\$0.0459
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$44,200	\$335,477,615	\$58,038	\$0.0173

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,510,061	\$1.9932
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0543 BURLINGTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$14,946,390	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$203,630	\$14,946,390	\$68,111	\$0.4557
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$2,000	\$14,946,390	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$106,800	\$14,946,390	\$34,989	\$0.2341
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$200	\$14,946,390	\$2,257	\$0.0151
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI				
	\$1,000	\$14,946,390	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$45,000	\$14,946,390	\$3,378	\$0.0226
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$108,735	\$0.7275

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$92,000	\$8,235,309	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$231,856	\$8,235,309	\$119,750	\$1.4541
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$6,000	\$8,235,309	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$34,760	\$8,235,309	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$8,000	\$8,235,309	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$6,000	\$8,235,309	\$1,425	\$0.0173
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER				
	\$19,000	\$8,235,309	\$3,294	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$40,800	\$8,235,309	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$124,469	\$1.5114

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0545 FLORA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$165,000	\$41,594,377	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,902,600	\$41,594,377	\$584,193	\$1.4045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$43,000	\$41,594,377	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$144,000	\$41,594,377	\$7,737	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$59,000	\$41,594,377	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$382,000	\$41,594,377	\$20,132	\$0.0484
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER				
	\$40,000	\$41,594,377	\$29,782	\$0.0716
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$641,844	\$1.5431

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0546 YEOMAN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,600	\$2,681,720	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,400	\$2,681,720	\$8,826	\$0.3291
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$2,681,720	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$2,681,720	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,681,720	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$8,826	\$0.3291

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$384,258,911	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,655,850	\$384,258,911	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,055,380	\$384,258,911	\$876,879	\$0.2282
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.				
1214 SCHOOL CPF	\$1,438,588	\$384,258,911	\$916,073	\$0.2384
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$582,941	\$384,258,911	\$546,800	\$0.1423
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$222,981	\$384,258,911	\$220,565	\$0.0574
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,560,317	\$0.6663

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$410,000	\$460,196,031	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,082,829	\$460,196,031	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,772,942	\$460,196,031	\$1,449,157	\$0.3149
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$185,842	\$460,196,031	\$159,228	\$0.0346
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,248,311	\$460,196,031	\$827,893	\$0.1799
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$1,814,805	\$460,196,031	\$1,443,175	\$0.3136
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$247,055	\$460,196,031	\$121,492	\$0.0264
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,000,945	\$0.8694

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$63,523,563	\$0	\$0.0000
0101 GENERAL	\$0	\$63,523,563	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$63,523,563	\$184,409	\$0.2903
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$63,523,563	\$155,950	\$0.2455
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$63,523,563	\$101,955	\$0.1605
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$63,523,563	\$35,256	\$0.0555
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$477,570	\$0.7518

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$276,251,858	\$0	\$0.0000
0101 GENERAL	\$0	\$276,251,858	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$276,251,858	\$346,696	\$0.1255
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$276,251,858	\$651,954	\$0.2360
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$276,251,858	\$424,875	\$0.1538
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$276,251,858	\$112,711	\$0.0408
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,536,236	\$0.5561

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$74,785,765	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$72,389	\$74,785,765	\$33,728	\$0.0451
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$500	\$74,785,765	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$33,728	\$0.0451

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0019 DELPHI PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$919,210	\$485,942,049	\$453,870	\$0.0934
			Unit Total:	\$453,870
				\$0.0934

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0020 FLORA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$267,504	\$106,027,682	\$86,307	\$0.0814
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$135,000	\$106,027,682	\$113,132	\$0.1067
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$20,000	\$106,027,682	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$199,439	\$0.1881

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$1,184,230,363	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$104,525	\$190,186,600	\$102,701	\$0.0540
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$102,701	\$0.0540

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 08 Carroll

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$30,604,100	\$2,387	\$0.0078
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,387	\$0.0078

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 is less than \$100.00 in any calendar year.