

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Carroll County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Tuesday, March 06, 2012

Enclosed is the certified 2012 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 Monday, May 23, 2011
- Ratio study was approved by the DLGF on Wednesday, June 22, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 18, 2011
- DLGF certified the Budget Order on Tuesday, March 06, 2012

**Your county is the 64th of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
CARROLL COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, January 24, 2012

The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 6<sup>th</sup> day of MARCH, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

Year: 2012

County: 08 Carroll

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 ADAMS TWP	1.0811	0.0000	1.2378
002 BURLINGTON TOWNSHIP	1.2095	0.0000	1.3042
003 BURLINGTON (BURLINGTON)	1.9224	0.0000	1.9904
004 CARROLLTON TOWNSHIP	1.0888	0.0000	1.1774
005 CLAY TOWNSHIP	1.4633	0.0000	1.2936
006 DEER CREEK TOWNSHIP	1.6442	0.0000	1.6024
007 DELPHI (DEER CREEK)	3.6967	0.0000	3.6845
008 DEMOCRAT TOWNSHIP	1.1281	0.0000	1.2173
009 JACKSON TOWNSHIP	1.5877	0.0000	1.5521
010 CAMDEN (JACKSON)	3.2628	0.0000	3.3486
011 JEFFERSON TOWNSHIP	1.0711	0.0000	1.2251
012 YEOMAN (JEFFERSON)	1.0482	0.0000	1.5429
013 LIBERTY TOWNSHIP	1.5444	0.0000	1.5052
014 MADISON TOWNSHIP	1.5087	0.0000	1.4652
015 MONROE TOWNSHIP	1.3209	0.0000	1.4207
016 FLORA (MONROE)	2.7261	0.0000	2.7971
017 ROCK CREEK TOWNSHIP	1.7174	0.0000	1.6825
018 TIPPECANOE TOWNSHIP	1.5242	0.0000	1.4796
019 WASHINGTON TOWNSHIP	1.1010	0.0000	1.1916

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$975,000
	51600 Other DLGF Approved Debt	\$5,884
	52100 Bonds	\$32,630
	<b>Fund Total:</b>	<b>\$1,013,514</b>
1214 SCHOOL CPF	22360 Network Support	\$102,500
	26200 Maintenance of Buildings (Utilities)	\$217,579
	26400 Maintenance of Equipment	\$22,000
	43000 Professional Services	\$195,000
	45100 Building Acquisition, Const. and Imp.	\$243,000
	47000 Purchase of Mobile or Fixed Equipment	\$248,000
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$1,108,079</b>
	<b>Unit Total:</b>	<b>\$2,121,593</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 08    Carroll

Unit: 0755    DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$812,445
	52200 Temporary Loans	\$40,000
	52600 Other DLGF Approved Debt	\$15,403
	53100 Buildings - Principal	\$949,000
	<b>Fund Total:</b>	<b>\$1,816,848</b>
1214 SCHOOL CPF	22360 Network Support	\$90,000
	25810 Tech Services Supervision and Admin	\$290,948
	26200 Maintenance of Buildings (Utilities)	\$163,000
	26400 Maintenance of Equipment	\$31,000
	26700 Insurance	\$162,857
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$82,780
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$134,900
	49000 Other Facilities Acq. And Const.	\$90,000
	53200 Equipment - Principal	\$60,000
	<b>Fund Total:</b>	<b>\$1,280,485</b>
	<b>Unit Total:</b>	<b>\$3,097,333</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0000 CARROLL COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,715,840	\$1,029,337,318	\$2,626,869	\$0.2552
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$60,635	\$1,029,337,318	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0124	2015 REASSESS	\$88,200	\$1,029,337,318	\$184,251	\$0.0179
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$2,234,798	\$1,029,337,318	\$0	\$0.0000
0706	LR &S	\$217,400	\$1,029,337,318	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0790	CUM BRIDGE	\$824,405	\$1,029,337,318	\$478,642	\$0.0465
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
0801	HEALTH	\$137,352	\$1,029,337,318	\$149,254	\$0.0145
Rate reduced due to increased assessed evaluation.					
2240	PLANNING	\$132,544	\$984,185,137	\$130,897	\$0.0133
Rate Approved.					
2391	CCD	\$186,500	\$1,029,337,318	\$207,926	\$0.0202

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08    Carroll

Unit: 0001    ADAMS TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,400	\$28,864,758	\$4,561	\$0.0158
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$8,000	\$28,864,758	\$0	\$0.0000
1111	FIRE	\$16,466	\$28,864,758	\$6,090	\$0.0211

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

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0002 BURLINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$78,285,189	\$0	\$0.0000
0101	GENERAL	\$25,000	\$78,285,189	\$0	\$0.0000
0840	TWP ASSISTANCE	\$16,500	\$78,285,189	\$41,961	\$0.0536
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$65,000	\$63,741,093	\$27,472	\$0.0431
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$50,000	\$63,741,093	\$9,370	\$0.0147
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$25,000	\$78,285,189	\$14,952	\$0.0191
Rate reduced due to increased assessed evaluation.					
2010	LIB (NON-LIB)	\$15,000	\$78,285,189	\$14,874	\$0.0190
Rate reduced to remain within statutory levy limitation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0003 CARROLLTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$13,942	\$48,305,035	\$7,681	\$0.0159
Rate reduced due to increased assessed evaluation.					
	0840 TWP ASSISTANCE	\$3,000	\$48,305,035	\$435	\$0.0009
Rate reduced to remain within statutory levy limitation.					
	1111 FIRE	\$10,600	\$48,305,035	\$5,797	\$0.0120
Rate reduced due to increased assessed evaluation.					
	2120 CEMETERY	\$1,425	\$48,305,035	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0004 CLAY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600	\$55,628,203	\$0	\$0.0000
0101	GENERAL	\$25,165	\$55,628,203	\$8,066	\$0.0145
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$6,000	\$55,628,203	\$4,895	\$0.0088
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$50,000	\$55,628,203	\$11,960	\$0.0215
Rate reduced due to increased assessed evaluation.					
1181	FIRE BLDG DEBT	\$27,817	\$55,628,203	\$24,643	\$0.0443
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1190	CUM FIRE(TWP)	\$37,571	\$55,628,203	\$16,188	\$0.0291

Budget has been reduced and approved for the displayed amt.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0005 DEER CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,500	\$165,550,562	\$0	\$0.0000
0101	GENERAL	\$52,980	\$165,550,562	\$18,873	\$0.0114
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$60,000	\$165,550,562	\$35,262	\$0.0213
	Rate reduced due to increased assessed evaluation.				
1312	RECREATION	\$22,500	\$165,550,562	\$11,257	\$0.0068
	Rate reduced due to increased assessed evaluation.				

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0006 DEMOCRAT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$609	\$54,522,104	\$0	\$0.0000
0101	GENERAL	\$23,760	\$54,522,104	\$1,799	\$0.0033
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$10,000	\$54,522,104	\$4,962	\$0.0091
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$31,300	\$54,522,104	\$22,627	\$0.0415
	Rate reduced due to increased assessed evaluation.				
1190	CUM FIRE(TWP)	\$5,000	\$54,522,104	\$7,742	\$0.0142

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0007 JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$45,150	\$63,504,757	\$32,197	\$0.0507
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$7,500	\$63,504,757	\$5,969	\$0.0094
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$72,000	\$56,049,745	\$19,617	\$0.0350
Rate reduced to remain within statutory levy limitation.					
	1312 RECREATION	\$10,800	\$63,504,757	\$5,969	\$0.0094
Rate reduced due to increased assessed evaluation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,512	\$218,230,002	\$0	\$0.0000
Continuation of previous years levy because of improper advertising.					
0101	GENERAL	\$38,400	\$218,230,002	\$1,309	\$0.0006
Continuation of previous years levy because of improper advertising.					
0840	TWP ASSISTANCE	\$23,457	\$218,230,002	\$7,420	\$0.0034
Continuation of previous years levy because of improper advertising.					
1111	FIRE	\$80,400	\$215,728,525	\$49,402	\$0.0229
Continuation of previous years levy because of improper advertising.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0009 LIBERTY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,236	\$26,636,753	\$10,095	\$0.0379
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$3,550	\$26,636,753	\$0	\$0.0000
1111	FIRE	\$47,750	\$26,636,753	\$18,672	\$0.0701
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$2,600	\$26,636,753	\$2,051	\$0.0077
Rate reduced to remain within statutory levy limitation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0010 MADISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$41,104,060	\$0	\$0.0000
0101	GENERAL	\$11,965	\$41,104,060	\$2,959	\$0.0072
					Rate reduced due to increased assessed evaluation.
0840	TWP ASSISTANCE	\$6,000	\$41,104,060	\$1,973	\$0.0048

Rate reduced due to increased assessed evaluation.

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

**STATE OF INDIANA  
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**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0011 MONROE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$915	\$99,866,562	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$33,600	\$99,866,562	\$18,176	\$0.0182
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$32,000	\$99,866,562	\$13,682	\$0.0137
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$4,000	\$54,714,381	\$3,009	\$0.0055
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$1,000	\$54,714,381	\$7,660	\$0.0140

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

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

**STATE OF INDIANA  
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**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0012 ROCK CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,000	\$18,471,664	\$16,495	\$0.0893
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$10,000	\$18,471,664	\$0	\$0.0000
1111	FIRE	\$25,000	\$18,471,664	\$9,531	\$0.0516
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$7,850	\$18,471,664	\$7,352	\$0.0398
Rate reduced to remain within statutory levy limitation.					

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

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**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0013 TIPPECANOE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$77,161,457	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$30,000	\$77,161,457	\$16,281	\$0.0211
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$30,000	\$77,161,457	\$3,704	\$0.0048
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$20,000	\$77,161,457	\$1,235	\$0.0016
Rate reduced due to increased assessed evaluation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0014 WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,820	\$53,206,212	\$6,917	\$0.0130
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$6,300	\$53,206,212	\$0	\$0.0000
1111	FIRE	\$10,000	\$53,206,212	\$2,235	\$0.0042
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$10,000	\$53,206,212	\$12,663	\$0.0238

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0457 DELPHI CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,587,685	\$65,170,296	\$1,337,620	\$2.0525
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$12,900	\$65,170,296	\$0	\$0.0000
0706 LR &S	\$11,400	\$65,170,296	\$0	\$0.0000
0708 MVH	\$116,563	\$65,170,296	\$0	\$0.0000
2379 CCI	\$15,000	\$65,170,296	\$0	\$0.0000
8604 SP FIRE TER GEN	\$164,115	\$283,816,079	\$143,895	\$0.0507
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$44,200	\$283,816,079	\$49,100	\$0.0173

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0543 BURLINGTON CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$233,800	\$14,544,096	\$71,441	\$0.4912
Continuation of previous years levy because of improper adoption.					
0706	LR &S	\$6,500	\$14,544,096	\$0	\$0.0000
0708	MVH	\$79,400	\$14,544,096	\$34,993	\$0.2406
Continuation of previous years levy because of improper adoption.					
1191	CUM FIRE SPEC	\$18,000	\$14,544,096	\$2,269	\$0.0156
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
2379	CCI	\$4,000	\$14,544,096	\$0	\$0.0000
2391	CCD	\$25,000	\$14,544,096	\$3,389	\$0.0233
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0544 CAMDEN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$7,455,012	\$0	\$0.0000
0101	GENERAL	\$175,870	\$7,455,012	\$123,187	\$1.6524
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$5,000	\$7,455,012	\$0	\$0.0000
0708	MVH	\$31,125	\$7,455,012	\$0	\$0.0000
2379	CCI	\$4,000	\$7,455,012	\$0	\$0.0000
2391	CCD	\$6,000	\$7,455,012	\$1,320	\$0.0177
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6290	CUM SEWER	\$10,000	\$7,455,012	\$2,982	\$0.0400
Rate Approved.					
6401	SANITATION	\$44,621	\$7,455,012	\$0	\$0.0000

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0545 FLORA CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$415,000	\$45,152,181	\$0	\$0.0000
0101	GENERAL	\$1,345,250	\$45,152,181	\$575,058	\$1.2736
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$9,000	\$45,152,181	\$0	\$0.0000
0708	MVH	\$141,250	\$45,152,181	\$30,387	\$0.0673
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$67,500	\$45,152,181	\$0	\$0.0000
2391	CCD	\$260,000	\$45,152,181	\$11,378	\$0.0252
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6290	CUM SEWER	\$100,000	\$45,152,181	\$32,464	\$0.0719

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0546 YEOMAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$2,501,477	\$0	\$0.0000
0101 GENERAL	\$38,000	\$2,501,477	\$0	\$0.0000
Rate reduced due to advertising constraints.				
0706 LR &S	\$6,000	\$2,501,477	\$0	\$0.0000
0708 MVH	\$5,800	\$2,501,477	\$0	\$0.0000
2379 CCI	\$1,000	\$2,501,477	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$334,185,102	\$0	\$0.0000
0101	GENERAL	\$6,599,836	\$334,185,102	\$0	\$0.0000
0180	DEBT SERVICE	\$1,013,514	\$334,185,102	\$836,799	\$0.2504
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
1214	SCHOOL CPF	\$1,108,079	\$334,185,102	\$842,146	\$0.2520
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6301	TRANSPORTATION	\$598,432	\$334,185,102	\$449,813	\$0.1346
Rate reduced due to increased assessed evaluation.					
6302	BUS REPLACEMENT	\$215,000	\$334,185,102	\$185,139	\$0.0554

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$537,501	\$392,429,253	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$9,453,732	\$392,429,253	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,816,848	\$392,429,253	\$1,887,585	\$0.4810
Rate reduced due to increased assessed evaluation.					
0186	SCH PENSION DEB	\$189,199	\$392,429,253	\$180,125	\$0.0459
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$1,280,485	\$392,429,253	\$1,119,601	\$0.2853
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
6301	TRANSPORTATION	\$1,282,675	\$392,429,253	\$913,968	\$0.2329
Rate reduced due to increased assessed evaluation.					
6302	BUS REPLACEMENT	\$186,098	\$392,429,253	\$62,789	\$0.0160
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$55,628,203	\$0	\$0.0000
0101	GENERAL	\$0	\$55,628,203	\$0	\$0.0000

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

0180	DEBT SERVICE	\$0	\$55,628,203	\$273,913	\$0.4924
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Rate reduced due to increased assessed evaluation.

0186	SCH PENSION DEB	\$0	\$55,628,203	\$18,135	\$0.0326
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1214	SCHOOL CPF	\$0	\$55,628,203	\$148,194	\$0.2664
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301	TRANSPORTATION	\$0	\$55,628,203	\$90,340	\$0.1624
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$0	\$55,628,203	\$13,184	\$0.0237
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$247,094,760	\$0	\$0.0000

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

0101 GENERAL	\$0	\$247,094,760	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$0	\$247,094,760	\$388,433	\$0.1572
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$0	\$247,094,760	\$149,245	\$0.0604
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 SCHOOL CPF	\$0	\$247,094,760	\$500,614	\$0.2026
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$0	\$247,094,760	\$301,209	\$0.1219
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Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$0	\$247,094,760	\$65,480	\$0.0265
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Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08 Carroll

Unit: 0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$63,504,757	\$0	\$0.0000
0101	GENERAL	\$55,884	\$63,504,757	\$34,610	\$0.0545
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$500	\$63,504,757	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08    Carroll

Unit: 0019    DELPHI PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$794,275	\$431,116,986	\$465,606	\$0.1080

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08    Carroll

Unit: 0020    FLORA PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$99,866,562	\$0	\$0.0000
0101	GENERAL	\$216,389	\$99,866,562	\$91,678	\$0.0918
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$134,000	\$99,866,562	\$117,543	\$0.1177
Underestimate of taxes to be collected. Rate reduced.					
2011	LIRF	\$13,650	\$99,866,562	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08    Carroll

Unit: 1062    NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<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	\$1,029,337,318	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08    Carroll

Unit: 0002    BACHELOR RUN CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$90,150	\$172,255,600	\$0	\$0.0000

Rate reduced due to advertising constraints.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 08    Carroll

Unit: 0003    ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$27,449,000	\$2,855	\$0.0104

Rate reduced due to increased assessed evaluation.

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