

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Tippecanoe County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Monday, March 11, 2013

Enclosed is the certified 2013 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, June 27, 2012
- Ratio study was approved by the DLGF on Wednesday, July 11, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, January 10, 2013
- DLGF certified the Budget Order on Monday, March 11, 2013

Your county is the 71st of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR
TIPPECANOE 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: Friday, January 11, 2013

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 2013. 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 11th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 79 Tippecanoe

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 FAIRFIELD TWP-LSC-B	1.6574	0.036190	1.6621
002 FAIRFIELD TWP-TSC	1.5977	0.036190	1.6135
003 FAIRFIELD TWP-TSC-B	1.6454	0.036190	1.6612
004 LAFAYETTE-FAIRFIELD TWP-LSC-B	2.6016	0.036190	2.6077
005 LAFAYETTE-FAIRFIELD TWP-TSC-B	2.5896	0.036190	2.6068
006 JACKSON TWP-TSC	1.5855	0.036190	1.5981
007 LAURAMIE TWP	1.6025	0.036190	1.6154
008 CLARKS HILL TOWN	2.4019	0.036190	2.3732
009 PERRY TOWNSHIP-TSC	1.5787	0.036190	1.5745
010 PERRY TOWNSHIP-TSC-B	1.6264	0.036190	1.6222
011 RANDOLPH TOWNSHIP-TSC	1.6681	0.036190	1.6740
012 SHEFFIELD TOWNSHIP-TSC	1.5817	0.036190	1.5797
013 DAYTON TOWN-TSC	2.0419	0.036190	1.9632
014 SHELBY TOWNSHIP-BSC	1.1615	0.036190	1.3239
015 SHELBY TOWNSHIP-TSC	1.5531	0.036190	1.5657
016 OTTERBEIN TOWN-BSC	2.3476	0.036190	2.4180
017 TIPPECANOE TOWNSHIP-TSC	1.5851	0.036190	1.5794
018 TIPPECANOE TOWNSHIP-TSC-B	1.6328	0.036190	1.6271
019 BATTLE GROUND TOWN-TSC	2.1571	0.036190	2.2295
020 SHADELAND TOWN-TSC	1.6728	0.036190	1.6870
021 SHADELAND-TSC-B	1.7205	0.036190	1.7347
022 WABASH TOWNSHIP-TSC	1.5861	0.036190	1.5962
023 WABASH TOWNSHIP-TSC-B	1.6338	0.036190	1.6439
024 WABASH TOWNSHIP-WLCS-B	1.8385	0.036190	1.8379
025 WEST LAFAYETTE CITY-TSC-B	2.5741	0.036190	2.5512
026 WEST LAFAYETTE CITY-WLSC-B	2.7788	0.036190	2.7452
027 WASHINGTON TOWNSHIP-TSC	1.6488	0.036190	1.6465
028 WAYNE TOWNSHIP	1.6778	0.036190	1.6340
030 WEA TOWNSHIP-TSC	1.6154	0.036190	1.6151
031 WEA TOWNSHIP-TSC-B	1.6631	0.036190	1.6628
032 LAFAYETTE CITY-WEA TOWNSHIP-LS	2.6076	0.036190	2.6088
033 LAFAYETTE CITY-WEA TOWNSHIP-TS	2.5956	0.036190	2.6079
034 WEST LAFAYETTE CITY-TSC-B-C	2.4399	0.036190	2.4260

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**

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 79 Tippecanoe

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 <u>District Rate</u>
035 WEST LAFAYETTE-WLSC-B-C	2.6446	0.036190	2.6200
036 LAFAYETTE SHEFFIELD TSCB	2.5833	0.036190	2.6014
037 LAF WEA TSC-B ANNEX	2.5956	0.036190	2.6079
038 LAFAYETTE PERRY-TSC	2.5803	0.036190	2.5962
039 WEST LAFAYETTE TIPPECANOE TSC	2.4475	0.036190	2.4312

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 79 Tippecanoe

Unit: 7855 LAFAYETTE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$2,000,000
	51600 Other DLGF Approved Debt	\$54,425
	52100 Bonds	\$11,459
	52200 Temporary Loans	\$400,000
	53100 Buildings - Principal	\$8,338,000
	Fund Total:	\$10,803,884
1214 SCHOOL CPF	22360 Network Support	\$1,185,000
	26200 Maintenance of Buildings (Utilities)	\$1,549,578
	26400 Maintenance of Equipment	\$905,000
	41000 Land Acquisition and Development	\$117,000
	45100 Building Acquisition, Const. and Imp.	\$815,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,748,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$7,319,578
	Unit Total:	\$18,123,462

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 79 Tippecanoe

Unit: 7865 TIPPECANOE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$93,235
	52200 Temporary Loans	\$500,000
	53100 Buildings - Principal	\$15,530,000
	53150 Buildings - Interest	\$2,995,691
	53400 Lease Rental - Other - Principal	\$225,000
	53450 Lease Rental - Other - Interest	\$74,271
	54200 Common School Fund - Principal	\$241,824
	54250 Common School Fund - Interest	\$8,272
	Fund Total:	\$19,668,293
1214 SCHOOL CPF	22360 Network Support	\$2,161,684
	26200 Maintenance of Buildings (Utilities)	\$1,949,195
	26400 Maintenance of Equipment	\$1,615,550
	41000 Land Acquisition and Development	\$843,591
	43000 Professional Services	\$350,000
	45100 Building Acquisition, Const. and Imp.	\$3,805,500
	45400 Sports Facilities	\$70,000
	45500 Rent of Buildings, Facilities, and Equip.	\$315,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,658,150
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$14,018,670
	Unit Total:	\$33,686,963

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 79 Tippecanoe

Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,112,000
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$84,554
	52200 Temporary Loans	\$399,960
	53100 Buildings - Principal	\$2,160,000
	53150 Buildings - Interest	\$732,000
	54200 Common School Fund - Principal	\$122,947
	54250 Common School Fund - Interest	\$3,040
	59000 Other Debt Services (Specify)	\$9,928
	Fund Total:	\$4,624,429
1214 SCHOOL CPF	22360 Network Support	\$638,147
	26200 Maintenance of Buildings (Utilities)	\$363,000
	26400 Maintenance of Equipment	\$340,000
	26700 Insurance	\$80,000
	41000 Land Acquisition and Development	\$125,120
	43000 Professional Services	\$222,500
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,060,000
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$655,800
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$3,609,567
	Unit Total:	\$8,233,996

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 79 Tippecanoe

Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$890,000
	40000 Capital Outlay	\$0
	Fund Total:	\$890,000
1220 LIBRARY CPF	10000 Personal Services	\$30,000
	20000 Supplies	\$64,986
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$10,000
	Fund Total:	\$104,986
	Unit Total:	\$994,986

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0000 TIPPECANOE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$6,431,678,324	\$0	\$0.0000
0101 GENERAL	\$30,949,291	\$6,431,678,324	\$21,674,756	\$0.3370

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$168,034	\$6,431,678,324	\$289,426	\$0.0045
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$3,224,522	\$6,431,678,324	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,036,850	\$6,431,678,324	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$2,338,594	\$6,431,678,324	\$2,251,087	\$0.0350
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Department of Local Government Finance approval not required

Rate Approved.

1185 JAIL L/R	\$1,115,500	\$6,431,678,324	\$1,080,522	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0000 TIPPECANOE COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$1,156,461	\$6,431,678,324	\$1,215,587	\$0.0189

Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0001 FAIRFIELD 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	\$145,000	\$2,221,978,136	\$39,996	\$0.0018

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$356,725	\$2,221,978,136	\$255,527	\$0.0115
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$175,000	\$235,600,621	\$163,742	\$0.0695
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$12,000	\$2,221,978,136	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0002 JACKSON 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	\$1,000	\$67,213,720	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,332	\$67,213,720	\$23,390	\$0.0348
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,244	\$67,213,720	\$2,016	\$0.0030
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$25,956	\$67,213,720	\$22,046	\$0.0328
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0003 LAURAMIE 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	\$60,410	\$128,397,600	\$21,442	\$0.0167

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$12,300	\$128,397,600	\$2,440	\$0.0019
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$81,000	\$120,078,809	\$63,522	\$0.0529
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$48,000	\$120,078,809	\$14,770	\$0.0123
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Budget approved for displayed amount.

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

1312 RECREATION	\$10,000	\$128,397,600	\$4,879	\$0.0038
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0004 PERRY 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	\$33,200	\$276,113,595	\$7,731	\$0.0028

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$2,500	\$276,113,595	\$2,485	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$1,200	\$276,113,595	\$828	\$0.0003
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0005 RANDOLPH 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	\$58,298	\$63,492,202	\$30,095	\$0.0474

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,700	\$63,492,202	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$54,600	\$63,492,202	\$38,603	\$0.0608
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$19,538	\$63,492,202	\$18,286	\$0.0288
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$20,000	\$63,492,202	\$10,286	\$0.0162
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0006 SHEFFIELD 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	\$327,491,397	\$0	\$0.0000
0101	GENERAL	\$24,558	\$327,491,397	\$19,977	\$0.0061
0840	TWP ASSISTANCE	\$12,250	\$327,491,397	\$2,947	\$0.0009

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0007 SHELBY 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	\$3,810	\$145,092,815	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$28,429	\$145,092,815	\$8,851	\$0.0061
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To fund the 2013 budget, this unit is authorized to transfer \$246 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$9,050	\$145,092,815	\$1,161	\$0.0008
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$23,500	\$134,050,928	\$22,118	\$0.0165
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To fund the 2013 budget, this unit is authorized to transfer \$1,608 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$28,642	\$134,050,928	\$19,840	\$0.0148
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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.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0008 TIPPECANOE 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	\$60,790	\$311,382,537	\$27,402	\$0.0088

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$35,983	\$311,382,537	\$4,982	\$0.0016
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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.

8604 SP FIRE TER GEN	\$218,000	\$729,107,962	\$217,274	\$0.0298
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$436,900	\$729,107,962	\$218,732	\$0.0300
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Budget approved for displayed amount.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0009 UNION 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	\$100,585	\$194,246,229	\$31,079	\$0.0160

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TWP ASSISTANCE	\$25,000	\$194,246,229	\$6,410	\$0.0033
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0010 WABASH 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	\$92,034	\$1,630,490,566	\$24,457	\$0.0015

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$39,050	\$1,630,490,566	\$21,196	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$254,000	\$640,184,846	\$160,046	\$0.0250
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$0	\$640,184,846	\$0	\$0.0000
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1182 FIRE EQUIP DEBT	\$143,300	\$640,184,846	\$170,929	\$0.0267
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$100,000	\$640,184,846	\$106,911	\$0.0167
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0011 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	\$80,250	\$95,981,206	\$35,993	\$0.0375

To fund the 2013 budget, this unit is authorized to transfer \$534 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$13,000	\$95,981,206	\$12,382	\$0.0129
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$42,000	\$95,981,206	\$22,748	\$0.0237
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0012 WAYNE 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	\$25,000	\$75,333,116	\$4,520	\$0.0060

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,780	\$75,333,116	\$1,130	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$116,100	\$75,333,116	\$46,857	\$0.0622
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$54,988	\$75,333,116	\$60,266	\$0.0800
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$16,000	\$75,333,116	\$9,944	\$0.0132
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0013 WEA 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	\$79,825	\$894,465,205	\$33,990	\$0.0038
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$76,945	\$894,465,205	\$74,241	\$0.0083
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$247,289	\$273,743,536	\$162,877	\$0.0595
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$100,000	\$273,743,536	\$59,402	\$0.0217
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$65,440	\$894,465,205	\$64,401	\$0.0072
Budget approved for displayed amount.				
Rate Approved.				

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0109 LAFAYETTE 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	\$31,948,800	\$2,790,860,693	\$20,546,316	\$0.7362

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$2,657,350	\$2,790,860,693	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$1,766,650	\$2,790,860,693	\$0	\$0.0000
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Budget approved for displayed amount.

0605 BAND	\$23,356	\$2,790,860,693	\$16,745	\$0.0006
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$870,000	\$2,790,860,693	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$4,270,625	\$2,790,860,693	\$2,324,787	\$0.0833
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$3,540,130	\$2,790,860,693	\$3,390,896	\$0.1215
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0109 LAFAYETTE 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>
1380 PARK BOND	\$998,136	\$2,790,860,693	\$1,035,409	\$0.0371

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

2379 CCI	\$265,000	\$2,790,860,693	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$725,000	\$2,790,860,693	\$558,172	\$0.0200
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$407,060	\$2,790,860,693	\$418,629	\$0.0150
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0302 WEST LAFAYETTE 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	\$11,045,567	\$1,015,790,565	\$7,313,692	\$0.7200

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$603,255	\$1,015,790,565	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$739,534	\$1,015,790,565	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$195,945	\$1,015,790,565	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$988,954	\$1,015,790,565	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$30,000	\$1,015,790,565	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$38,000	\$1,015,790,565	\$25,395	\$0.0025
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Budget approved for displayed amount.

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

1301 PARK & REC	\$1,191,035	\$1,015,790,565	\$948,748	\$0.0934
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0302 WEST LAFAYETTE 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>
2391	CCD	\$1,070,640	\$1,015,790,565	\$503,832	\$0.0496

Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0534 OTTERBEIN 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	\$0	\$11,041,887	\$0	\$0.0000
0101 GENERAL	\$0	\$11,041,887	\$115,310	\$1.0443
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$11,041,887	\$0	\$0.0000
0708 MVH	\$0	\$11,041,887	\$0	\$0.0000
2379 CCI	\$0	\$11,041,887	\$0	\$0.0000
2391 CCD	\$0	\$11,041,887	\$4,869	\$0.0441

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0890 BATTLE GROUND 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	\$0	\$37,730,738	\$0	\$0.0000
0101 GENERAL	\$357,359	\$37,730,738	\$181,900	\$0.4821

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$40,000	\$37,730,738	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$122,452	\$37,730,738	\$49,465	\$0.1311
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$13,000	\$37,730,738	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$34,000	\$37,730,738	\$7,018	\$0.0186
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0891 CLARKS HILL 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	\$116,200	\$8,318,791	\$70,876	\$0.8520

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$30,567	\$8,318,791	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$29,594	\$8,318,791	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$3,118	\$8,318,791	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$2,273	\$8,318,791	\$1,048	\$0.0126
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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.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0957 DAYTON 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	\$308,200	\$34,883,681	\$132,209	\$0.3790

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$15,000	\$34,883,681	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$99,850	\$34,883,681	\$41,546	\$0.1191
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$19,000	\$34,883,681	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$24,100	\$34,883,681	\$7,640	\$0.0219
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0964 SHADELAND 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	\$215,506	\$194,246,229	\$115,382	\$0.0594
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0706 LR &S	\$30,572	\$194,246,229	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
0708 MVH	\$167,948	\$194,246,229	\$101,785	\$0.0524
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
2391 CCD	\$56,204	\$194,246,229	\$52,058	\$0.0268
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0395 BENTON 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	\$125,174,455	\$0	\$0.0000
0101 GENERAL	\$0	\$125,174,455	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$125,174,455	\$267,623	\$0.2138
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$125,174,455	\$31,544	\$0.0252
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$125,174,455	\$247,220	\$0.1975
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$125,174,455	\$191,517	\$0.1530
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$125,174,455	\$59,082	\$0.0472
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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 7855 LAFAYETTE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$900,000	\$2,011,082,459	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$48,849,410	\$2,011,082,459	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$10,803,884	\$2,011,082,459	\$10,447,573	\$0.5195
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$7,319,578	\$2,011,082,459	\$6,077,491	\$0.3022
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2083 2013 STATE LOAN	\$307,424	\$2,011,082,459	\$285,574	\$0.0142
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$3,443,990	\$2,011,082,459	\$3,171,477	\$0.1577
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,100,000	\$2,011,082,459	\$939,176	\$0.0467
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 7865 TIPPECANOE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$75,606,812	\$3,440,774,984	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$19,668,293	\$3,440,774,984	\$17,430,966	\$0.5066
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$14,018,670	\$3,440,774,984	\$10,625,113	\$0.3088
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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.

2083 2013 STATE LOAN	\$471,163	\$3,440,774,984	\$430,097	\$0.0125
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$6,225,779	\$3,440,774,984	\$5,436,424	\$0.1580
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,589,956	\$3,440,774,984	\$1,458,889	\$0.0424
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$4,178,973	\$1,081,543,861	\$4,001,712	\$0.3700

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$941,244	\$854,646,426	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$15,064,332	\$854,646,426	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,624,429	\$854,646,426	\$4,198,878	\$0.4913
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$3,609,567	\$854,646,426	\$2,151,145	\$0.2517
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Budget approved for displayed amount.

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

1324 PLAYGROUND	\$95,500	\$1,015,790,565	\$91,421	\$0.0090
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Budget approved for displayed amount.

Rate reduced per unit request.

2083 2013 STATE LOAN	\$75,661	\$854,646,426	\$72,645	\$0.0085
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$725,000	\$854,646,426	\$637,566	\$0.0746

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$319,145	\$854,646,426	\$315,365	\$0.0369
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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.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0009 OTTERBEIN 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	\$0	\$11,041,887	\$9,264	\$0.0839
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$11,041,887	\$12,853	\$0.1164
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$0	\$11,041,887	\$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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0221 WEST LAFAYETTE 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	\$889,015	\$762,771,216	\$553,009	\$0.0725
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$890,000	\$762,771,216	\$916,088	\$0.1201
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1220 LIBRARY CPF	\$104,986	\$762,771,216	\$98,397	\$0.0129
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
2011 LIRF	\$0	\$762,771,216	\$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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0280 TIPPECANOE COUNTY 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	\$5,033,029	\$5,657,865,221	\$3,530,508	\$0.0624

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$705,748	\$5,657,865,221	\$503,550	\$0.0089
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$210,000	\$6,431,678,324	\$199,382	\$0.0031

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$10,611,653	\$4,789,848,823	\$1,336,368	\$0.0279

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8090 SPEC TRAN CUM	\$609,405	\$4,789,848,823	\$948,390	\$0.0198
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0040 BATTLE GROUND 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	\$364,000	\$86,018,200	\$4,989	\$0.0058

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 79 Tippecanoe

Unit: 0041 LITTLE WEA 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	\$83,400	\$39,855,800	\$115,701	\$0.2903

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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