
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Tipton County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

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

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 26, 2017
- Ratio study was approved by the DLGF on Monday, May 01, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, August 16, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 69th of 92 counties to receive a 2018 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

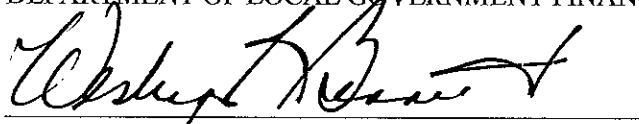
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
TIPTON COUNTY

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

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

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

Year: 2018

County: 80 Tipton

Taxing District

	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 CICERO TOWNSHIP	1.6483	1.4535
002 TIPTON CITY	3.7374	3.4486
003 JEFFERSON TOWNSHIP	1.5593	1.3966
004 KEMPTON TOWN	2.9870	2.7856
005 Liberty	1.5414	1.4824
006 SHARPSVILLE TOWN	2.9291	2.7871
007 MADISON TOWNSHIP	1.6380	1.3808
008 ELWOOD CITY	4.4747	4.0886
009 PRAIRIE TOWNSHIP	1.5190	1.4623
010 WILDCAT TOWNSHIP	1.6308	1.5887
011 WINDFALL TOWN	3.0645	2.9322

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

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$16,840
	53000 Lease Rental	\$1,573,500
	59100 Bond Registrars Fee	\$3,750
	Fund Total:	\$1,594,090
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$206,302
	25800 Administrative Technology Services	\$143,932
	26200 Maintenance of Buildings (Utilities)	\$179,740
	26400 Maintenance of Equipment	\$48,325
	26700 Insurance	\$20,000
	26800 Other Operating and Maint. Of Plant	\$15,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$37,700
	45100 Building Acquisition, Const. and Imp.	\$185,882
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$34,800
	47000 Purchase of Mobile or Fixed Equipment	\$142,553
	49000 Other Facilities Acq. And Const.	\$36,000
	Fund Total:	\$1,065,234
	Unit Total:	\$2,659,324

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 80 Tipton

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$41,789
	51100 Bonds	\$0
	53000 Lease Rental	\$2,761,000
	59100 Bond Registrars Fee	\$6,000
	Fund Total:	\$2,808,789
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$464,777
	26200 Maintenance of Buildings (Utilities)	\$302,139
	26400 Maintenance of Equipment	\$192,500
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$60,300
	43000 Professional Services	\$77,500
	45100 Building Acquisition, Const. and Imp.	\$419,100
	45400 Sports Facilities	\$32,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,800
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,814,116
	Unit Total:	\$4,622,905

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0000 TIPTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$6,220,895	\$929,371,904	\$3,500,015	\$0.3766

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS				
	\$113,001	\$929,371,904	\$122,677	\$0.0132

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

Rate reduced per unit request.

0702 HIGHWAY				
	\$3,088,832	\$929,371,904	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$227,100	\$929,371,904	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE				
	\$451,896	\$929,371,904	\$288,105	\$0.0310

Department of Local Government Finance approval not required.

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

0801 HEALTH				
	\$162,988	\$929,371,904	\$19,517	\$0.0021

Budget approved for displayed amount.

Rate reduced per unit request.

2391 CCD				
	\$147,223	\$929,371,904	\$142,194	\$0.0153

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0000 TIPTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,072,508	\$0.4382

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0001 CICERO TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$84,230	\$386,353,058	\$49,840	\$0.0129
0840	TWP ASSISTANCE	\$46,250	\$386,353,058	\$0	\$0.0000
1111	FIRE	\$313,264	\$227,325,679	\$205,275	\$0.0903
1190	CUM FIRE(TWP)	\$100,000	\$227,325,679	\$48,193	\$0.0212
Unit Total:				\$303,308	\$0.1244

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0002 JEFFERSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,650	\$96,283,432	\$0	\$0.0000
0840 TWP ASSISTANCE	\$6,300	\$96,283,432	\$0	\$0.0000
1111 FIRE	\$24,507	\$90,621,693	\$5,528	\$0.0061
1190 CUM FIRE(TWP)	\$7,250	\$90,621,693	\$11,600	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$5,000	\$90,621,693	\$14,953	\$0.0165
		Unit Total:	\$32,081	\$0.0354

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0003 LIBERTY TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,600	\$126,722,368	\$29,019	\$0.0229
0840	TWP ASSISTANCE	\$13,500	\$126,722,368	\$0	\$0.0000
1111	FIRE	\$62,000	\$114,644,410	\$31,757	\$0.0277
1190	CUM FIRE(TWP)	\$20,000	\$114,644,410	\$18,916	\$0.0165

Budget approved for displayed amount.

Rate Approved.

Unit Total: \$79,692 \$0.0671

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0004 MADISON TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$102,534	\$115,448,199	\$28,977	\$0.0251
0840	TWP ASSISTANCE	\$14,000	\$115,448,199	\$9,813	\$0.0085
1111	FIRE	\$120,284	\$114,705,369	\$92,338	\$0.0805
			Unit Total:	\$131,128	\$0.1141

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0005 PRAIRIE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,500	\$102,894,470	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0840 TWP ASSISTANCE	\$6,000	\$102,894,470	\$823	\$0.0008
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$40,000	\$102,894,470	\$45,171	\$0.0439
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$45,994	\$0.0447

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0006 WILDCAT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$101,670,377	\$0	\$0.0000
0101 GENERAL	\$70,525	\$101,670,377	\$41,278	\$0.0406
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$35,875	\$101,670,377	\$41,278	\$0.0406
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$86,770	\$89,442,868	\$23,792	\$0.0266
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$29,500	\$89,442,868	\$13,774	\$0.0154
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$8,500	\$89,442,868	\$29,784	\$0.0333
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$149,906	\$0.1565

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0320 ELWOOD CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$742,830	\$0	\$0.0000
0101	GENERAL	\$0	\$742,830	\$15,001	\$2.0195
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$0	\$742,830	\$3,047	\$0.4102
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$0	\$742,830	\$0	\$0.0000
0342	POLICE PENSION	\$0	\$742,830	\$0	\$0.0000
0706	LR &S	\$0	\$742,830	\$0	\$0.0000
0708	MVH	\$0	\$742,830	\$1,564	\$0.2106
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$742,830	\$695	\$0.0936
Rate reduced due to increased assessed valuation.					
2379	CCI	\$0	\$742,830	\$0	\$0.0000
2380	CAP IMPROV BOND	\$0	\$742,830	\$1,048	\$0.1411

Rate reduced due to error in June 30 cash balance.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$0	\$742,830	\$313	\$0.0422
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$21,668	\$2.9172

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0428 TIPTON CIVIL CITY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$155,000	\$159,027,379	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$6,197,210	\$159,027,379	\$3,465,207	\$2.1790
Budget approved for displayed amount.				
Rate Approved.				
0341 FIRE PENSION				
	\$181,489	\$159,027,379	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$73,475	\$159,027,379	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$34,692	\$159,027,379	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$318,557	\$159,027,379	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$50,000	\$159,027,379	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0428 TIPTON CIVIL CITY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$82,000	\$159,027,379	\$34,350	\$0.0216
			Unit Total:	\$3,499,557
				\$2.2006

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0892 KEMPTON CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$531	\$5,661,739	\$0	\$0.0000
0101 GENERAL	\$128,972	\$5,661,739	\$82,837	\$1.4631
0706 LR &S	\$7,000	\$5,661,739	\$0	\$0.0000
0708 MVH	\$31,000	\$5,661,739	\$0	\$0.0000
		Unit Total:	\$82,837	\$1.4631

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0893 SHARPSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$393,055	\$12,077,958	\$170,372	\$1.4106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$12,077,958	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$46,000	\$12,077,958	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$1,000	\$12,077,958	\$1,027	\$0.0085
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$5,000	\$12,077,958	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$12,077,958	\$1,546	\$0.0128
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$172,945	\$1.4319

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0894 WINDFALL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$246,626	\$12,227,509	\$161,660	\$1.3221
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$29,000	\$12,227,509	\$22,853	\$0.1869
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$14,600	\$12,227,509	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$43,777	\$12,227,509	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI				
	\$14,170	\$12,227,509	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$184,513	\$1.5090

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$290,000	\$331,287,215	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,090,377	\$331,287,215	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,594,090	\$331,287,215	\$1,483,504	\$0.4478
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$222,343	\$331,287,215	\$200,429	\$0.0605
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,065,234	\$331,287,215	\$671,519	\$0.2027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$766,825	\$331,287,215	\$622,489	\$0.1879
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$331,287,215	\$43,730	\$0.0132
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,021,671	\$0.9121

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$598,084,689	\$0	\$0.0000
0101	GENERAL	\$10,352,282	\$598,084,689	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,808,789	\$598,084,689	\$2,706,333	\$0.4525
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$1,814,116	\$598,084,689	\$1,564,590	\$0.2616
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$1,265,834	\$598,084,689	\$1,265,547	\$0.2116
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$215,373	\$598,084,689	\$215,310	\$0.0360
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$5,751,780	\$0.9617

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,566,103	\$929,371,904	\$1,002,792	\$0.1079
		Unit Total:	\$1,002,792	\$0.1079

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 80 Tipton

Unit: 1037 TIPTON COUNTY SOLID WASTE

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$274,500	\$929,371,904	\$149,629	\$0.0161
		Unit Total:	\$149,629	\$0.0161

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.