

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Whitley 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 Friday, August 10, 2012
- Ratio study was approved by the DLGF on Thursday, August 16, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, October 17, 2012
- DLGF certified the Budget Order on Monday, March 11, 2013

Your county is the 70th 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
WHITLEY 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 08, 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: 92 Whitley

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CLEVELAND TOWNSHIP	1.8924	0.000000	1.8084
002 SOUTH WHITLEY TOWN	2.6891	0.000000	2.6217
003 COLUMBIA TOWNSHIP	1.5719	0.000000	1.5054
004 COLUMBIA CITY	2.4183	0.000000	2.3749
005 ETNA TROY TOWNSHIP	1.3939	0.000000	1.3210
006 JEFFERSON TOWNSHIP	1.4280	0.000000	1.3382
007 RICHLAND TOWNSHIP	1.8734	0.000000	1.8151
008 LARWILL TOWN	2.3109	0.000000	2.2587
009 SMITH TOWNSHIP	1.4951	0.000000	1.3290
010 CHURUBUSCO TOWN	2.1964	0.000000	2.0340
011 THORNCREEK TOWNSHIP	1.5662	0.000000	1.5116
012 UNION TOWNSHIP	1.3593	0.000000	1.3166
013 WASHINGTON TOWNSHIP	1.4573	0.000000	1.3801
014 COLUMBIA CITY/UNION TOWNSHIP	2.4051	0.000000	2.3600

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: 92 Whitley

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$245,000
	53150 Buildings - Interest	\$236,000
	54200 Common School Fund - Principal	\$214,628
	54250 Common School Fund - Interest	\$70,827
	Fund Total:	\$766,455
1214 SCHOOL CPF	22360 Network Support	\$146,434
	25800 Administrative Technology Services	\$147,718
	26200 Maintenance of Buildings (Utilities)	\$233,767
	26400 Maintenance of Equipment	\$95,000
	26700 Insurance	\$30,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$79,000
	47000 Purchase of Mobile or Fixed Equipment	\$161,677
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$918,596
	Unit Total:	\$1,685,051

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 92 Whitley

Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$27,023
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$4,445,964
	Fund Total:	\$4,572,987
1214 SCHOOL CPF	22360 Network Support	\$1,220,259
	26200 Maintenance of Buildings (Utilities)	\$635,490
	26400 Maintenance of Equipment	\$300,400
	26700 Insurance	\$120,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$572,000
	45300 Skilled Craft Employees	\$90,936
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$16,590
	47000 Purchase of Mobile or Fixed Equipment	\$145,000
	49000 Other Facilities Acq. And Const.	\$135,000
	Fund Total:	\$3,275,675
	Unit Total:	\$7,848,662

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

2013 BUDGET ORDER

Year: 2013

County: 92 Whitley

Unit: 0000 WHITLEY 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	\$350,000	\$1,336,049,342	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,655,610	\$1,336,049,342	\$3,873,207	\$0.2899
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To fund the 2013 budget, this unit is authorized to transfer \$111,360 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$451,682	\$1,336,049,342	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$0	\$1,336,049,342	\$120,244	\$0.0090
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Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$524,000	\$1,336,049,342	\$195,063	\$0.0146
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0602 COMM SERVICES	\$0	\$1,336,049,342	\$18,705	\$0.0014
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,178,645	\$1,336,049,342	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$375,000	\$1,336,049,342	\$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: 92 Whitley

Unit: 0000 WHITLEY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$838,839	\$1,336,049,342	\$452,921	\$0.0339

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	\$318,400	\$1,336,049,342	\$284,579	\$0.0213
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2003 COUNTY 4-H	\$0	\$1,336,049,342	\$18,705	\$0.0014
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Rate reduced due to increased assessed valuation.

2391 CCD	\$532,000	\$1,336,049,342	\$227,128	\$0.0170
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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: 92 Whitley

Unit: 0001 CLEVELAND 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	\$50,000	\$126,721,833	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$105,360	\$126,721,833	\$40,171	\$0.0317
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To fund the 2013 budget, this unit is authorized to transfer \$3,774 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	\$25,000	\$126,721,833	\$16,854	\$0.0133
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$103,800	\$126,721,833	\$57,152	\$0.0451
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$0	\$126,721,833	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1190 CUM FIRE(TWP)	\$50,000	\$126,721,833	\$41,438	\$0.0327
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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	\$3,000	\$126,721,833	\$2,915	\$0.0023
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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: 92 Whitley

Unit: 0002 COLUMBIA 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	\$336,004,852	\$0	\$0.0000

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

0101 GENERAL	\$168,632	\$336,004,852	\$50,401	\$0.0150
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To fund the 2013 budget, this unit is authorized to transfer \$2,986 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	\$67,000	\$336,004,852	\$41,665	\$0.0124
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$87,000	\$92,520,369	\$43,207	\$0.0467
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$150,000	\$92,520,369	\$14,248	\$0.0154
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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	\$15,800	\$336,004,852	\$3,696	\$0.0011
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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: 92 Whitley

Unit: 0003 ETNA TROY 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	\$15,000	\$87,142,401	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$55,025	\$87,142,401	\$21,263	\$0.0244
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To fund the 2013 budget, this unit is authorized to transfer \$898 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0601 COMM. BLDG/SERV	\$36,500	\$87,142,401	\$7,320	\$0.0084
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,500	\$87,142,401	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$24,850	\$87,142,401	\$18,736	\$0.0215
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$7,210	\$87,142,401	\$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: 92 Whitley

Unit: 0004 JEFFERSON 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	\$48,224	\$132,017,334	\$25,479	\$0.0193

To fund the 2013 budget, this unit is authorized to transfer \$1,809 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$132,017,334	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$70,500	\$132,017,334	\$43,170	\$0.0327
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$65,000	\$132,017,334	\$43,698	\$0.0331
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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	\$3,800	\$132,017,334	\$4,357	\$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: 92 Whitley

Unit: 0005 RICHLAND 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	\$6,559	\$70,141,562	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$63,297	\$70,141,562	\$20,692	\$0.0295
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To fund the 2013 budget, this unit is authorized to transfer \$1,376 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0601 COMM. BLDG/SERV	\$11,300	\$65,985,838	\$7,918	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$16,320	\$70,141,562	\$3,998	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$60,000	\$65,985,838	\$22,567	\$0.0342
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$65,985,838	\$9,766	\$0.0148
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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: 92 Whitley

Unit: 0005 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$7,200	\$70,141,562	\$6,944	\$0.0099

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: 92 Whitley

Unit: 0006 SMITH 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	\$288	\$181,306,287	\$0	\$0.0000

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

0101 GENERAL	\$59,840	\$181,306,287	\$25,202	\$0.0139
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To fund the 2013 budget, this unit is authorized to transfer \$2,047 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$20,000	\$181,306,287	\$10,153	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE	\$135,451	\$181,306,287	\$65,089	\$0.0359
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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.

1181 FIRE BLDG DEBT	\$127,338	\$181,306,287	\$86,664	\$0.0478
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$10,000	\$181,306,287	\$57,837	\$0.0319
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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: 92 Whitley

Unit: 0006 SMITH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$25,000	\$181,306,287	\$4,351	\$0.0024

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: 92 Whitley

Unit: 0007 THORNCREEK 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	\$36,000	\$202,672,118	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$103,000	\$202,672,118	\$54,316	\$0.0268
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To fund the 2013 budget, this unit is authorized to transfer \$3,334 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$16,000	\$202,672,118	\$11,147	\$0.0055
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$118,500	\$202,672,118	\$33,441	\$0.0165
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$74,686	\$202,672,118	\$33,644	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$58,800	\$202,672,118	\$25,739	\$0.0127
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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: 92 Whitley

Unit: 0007 THORNCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$18,200	\$202,672,118	\$13,782	\$0.0068

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: 92 Whitley

Unit: 0008 UNION 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	\$7,500	\$128,872,437	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$58,746	\$128,872,437	\$12,887	\$0.0100
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To fund the 2013 budget, this unit is authorized to transfer \$1,332 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,700	\$128,872,437	\$5,413	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$59,000	\$122,994,742	\$0	\$0.0000
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Budget approved for displayed amount.

1190 CUM FIRE(TWP)	\$10,000	\$122,994,742	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$5,000	\$128,872,437	\$1,418	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2010 LIB (NON-LIB)	\$15,000	\$122,994,742	\$5,412	\$0.0044
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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: 92 Whitley

Unit: 0009 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	\$62,225	\$71,170,518	\$28,682	\$0.0403

To fund the 2013 budget, this unit is authorized to transfer \$1,510 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,500	\$71,170,518	\$2,491	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$35,000	\$71,170,518	\$25,194	\$0.0354
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$6,835	\$71,170,518	\$214	\$0.0003
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Budget reduced due to advertising constraints.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$80,000	\$71,170,518	\$23,700	\$0.0333
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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	\$8,000	\$71,170,518	\$3,487	\$0.0049
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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: 92 Whitley

Unit: 0432 COLUMBIA CITY 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>
0061 RAINY DAY	\$100,000	\$249,362,178	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,249,100	\$249,362,178	\$1,158,038	\$0.4644
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To fund the 2013 budget, this unit is authorized to transfer \$41,944 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$198,291	\$249,362,178	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$40,135	\$249,362,178	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$656,650	\$249,362,178	\$365,565	\$0.1466
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0791 CUM BRIDGE & ST	\$100,000	\$249,362,178	\$67,078	\$0.0269
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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.

1183 FIRE EQUIP BOND	\$118,946	\$249,362,178	\$124,432	\$0.0499
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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: 92 Whitley

Unit: 0432 COLUMBIA CITY 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>
1191 CUM FIRE SPEC	\$12,000	\$249,362,178	\$43,638	\$0.0175

Budget approved for displayed amount.

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

1303 PARK	\$380,420	\$249,362,178	\$360,328	\$0.1445
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1390 CUM PARK & REC	\$62,692	\$249,362,178	\$21,944	\$0.0088
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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.

2379 CCI	\$25,000	\$249,362,178	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$35,000	\$249,362,178	\$124,432	\$0.0499
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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.

2402 ECONOMIC DEV.	\$105,000	\$249,362,178	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced per unit request.

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: 92 Whitley

Unit: 0948 CHURUBUSCO 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	\$48,101	\$56,023,255	\$0	\$0.0000

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

0101 GENERAL	\$633,300	\$56,023,255	\$223,869	\$0.3996
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To fund the 2013 budget, this unit is authorized to transfer \$7,259 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,542	\$56,023,255	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$203,250	\$56,023,255	\$110,982	\$0.1981
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$71,960	\$56,023,255	\$58,040	\$0.1036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,648	\$56,023,255	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 92 Whitley

Unit: 0949 LARWILL 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	\$3,800	\$4,155,724	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$34,395	\$4,155,724	\$11,524	\$0.2773
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To fund the 2013 budget, this unit is authorized to transfer \$476 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$2,387	\$4,155,724	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$20,312	\$4,155,724	\$12,704	\$0.3057
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,800	\$4,155,724	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$4,100	\$4,155,724	\$736	\$0.0177
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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: 92 Whitley

Unit: 0950 SOUTH WHITLEY 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	\$26,351	\$36,279,595	\$0	\$0.0000

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0101 GENERAL	\$475,623	\$36,279,595	\$238,756	\$0.6581
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To fund the 2013 budget, this unit is authorized to transfer \$5,603 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0706 LR &S	\$11,145	\$36,279,595	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$75,325	\$36,279,595	\$33,160	\$0.0914
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

2379 CCI	\$1,893	\$36,279,595	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$8,946	\$36,279,595	\$17,124	\$0.0472
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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: 92 Whitley

Unit: 4455 WHITKO 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>
0101 GENERAL	\$0	\$196,863,395	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$196,863,395	\$1,212,482	\$0.6159
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$196,863,395	\$172,059	\$0.0874
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$196,863,395	\$647,090	\$0.3287
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$196,863,395	\$361,244	\$0.1835
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$196,863,395	\$120,284	\$0.0611
Rate reduced due to application of PTRC.				

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: 92 Whitley

Unit: 8625 SMITH-GREEN 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>
0101 GENERAL	\$8,125,215	\$181,306,287	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$766,455	\$181,306,287	\$559,874	\$0.3088
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$261,828	\$181,306,287	\$250,203	\$0.1380
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$918,596	\$181,306,287	\$546,457	\$0.3014
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$499,062	\$181,306,287	\$281,569	\$0.1553
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To fund the 2013 budget, this unit is authorized to transfer \$23,082 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of PTRC.

6302 BUS REPLACEMENT	\$111,912	\$181,306,287	\$66,177	\$0.0365
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

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: 92 Whitley

Unit: 8665 WHITLEY COUNTY 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>
0101 GENERAL	\$23,533,369	\$957,879,660	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,572,987	\$957,879,660	\$3,864,087	\$0.4034
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$616,672	\$957,879,660	\$603,464	\$0.0630
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,275,675	\$957,879,660	\$2,688,768	\$0.2807
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$100,083	\$957,879,660	\$90,041	\$0.0094
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,292,771	\$957,879,660	\$1,452,146	\$0.1516
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To fund the 2013 budget, this unit is authorized to transfer \$99,641 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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: 92 Whitley

Unit: 8665 WHITLEY COUNTY 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>
6302 BUS REPLACEMENT	\$480,395	\$957,879,660	\$411,888	\$0.0430

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: 92 Whitley

Unit: 0249 CHURUBUSCO 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	\$130,042	\$181,306,287	\$52,760	\$0.0291

To fund the 2013 budget, this unit is authorized to transfer \$997 from the Levy Excess Fund, pursuant to PL 58-1993.

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: 92 Whitley

Unit: 0250 PEABODY 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	\$1,113,723	\$544,554,665	\$530,396	\$0.0974

To fund the 2013 budget, this unit is authorized to transfer \$15,118 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$274,000	\$544,554,665	\$241,238	\$0.0443
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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: 92 Whitley

Unit: 0251 SOUTH WHITLEY 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	\$30,000	\$192,707,671	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$535,000	\$192,707,671	\$196,947	\$0.1022
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To fund the 2013 budget, this unit is authorized to transfer \$6,757 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

2011 LIRF	\$15,820	\$192,707,671	\$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: 92 Whitley

Unit: 1078 WHITLEY 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>
8210 SP SOL WASTE MA	\$813,400	\$1,336,049,342	\$0	\$0.0000

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.