

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: 2014 Certified Budget Order
DATE: Tuesday, February 11, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 22, 2013
- Ratio study was approved by the DLGF on Thursday, May 23, 2013
- County Auditor certified net assessed values to the DLGF on Friday, September 27, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 84th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
WHITLEY COUNTY, INDIANA

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 2014. 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 February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 92 Whitley

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CLEVELAND TOWNSHIP	1.7492	1.8924
002 SOUTH WHITLEY TOWN	2.5992	2.6891
003 COLUMBIA TOWNSHIP	1.5425	1.5719
004 COLUMBIA CITY	2.4308	2.4183
005 ETNA TROY TOWNSHIP	1.3558	1.3939
006 JEFFERSON TOWNSHIP	1.3903	1.4280
007 RICHLAND TOWNSHIP	1.7335	1.8734
008 LARWILL TOWN	2.1931	2.3109
009 SMITH TOWNSHIP	1.3229	1.4951
010 CHURUBUSCO TOWN	2.0421	2.1964
011 THORNCREEK TOWNSHIP	1.5640	1.5662
012 UNION TOWNSHIP	1.3246	1.3593
013 WASHINGTON TOWNSHIP	1.4210	1.4573
014 COLUMBIA CITY/UNION TOWNSHIP	2.4126	2.4051

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$330,000
	53150 Buildings - Interest	\$150,000
	54200 Common School Fund - Principal	\$214,628
	54250 Common School Fund - Interest	\$62,242
	Fund Total:	\$756,870
1214 SCHOOL CPF	22360 Network Support	\$157,387
	25860 Hardware Maintenance and Support	\$165,000
	26200 Maintenance of Buildings (Utilities)	\$233,767
	26400 Maintenance of Equipment	\$85,000
	26700 Insurance	\$30,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$72,171
	47000 Purchase of Mobile or Fixed Equipment	\$186,236
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$954,561
	Unit Total:	\$1,711,431

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$27,781
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$3,189,000
	53150 Buildings - Interest	\$1,244,425
	53400 Lease Rental - Other - Principal	\$284,368
	53450 Lease Rental - Other - Interest	\$23,958
	Fund Total:	\$4,869,532
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$402,964
	22360 Network Support	\$990,358
	26200 Maintenance of Buildings (Utilities)	\$637,254
	26400 Maintenance of Equipment	\$379,500
	26700 Insurance	\$118,235
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$136,000
	45100 Building Acquisition, Const. and Imp.	\$196,189
	45300 Skilled Craft Employees	\$92,662
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$8,650
	47000 Purchase of Mobile or Fixed Equipment	\$149,730
	49000 Other Facilities Acq. And Const.	\$125,000
	Fund Total:	\$3,236,542
	Unit Total:	\$8,106,074

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

2014 BUDGET ORDER

Year: 2014

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	\$205,000	\$1,406,231,268	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,005,038	\$1,406,231,268	\$3,833,386	\$0.2726
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$454,168	\$1,406,231,268	\$106,874	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$506,500	\$1,406,231,268	\$255,934	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0602 COMM SERVICES	\$18,705	\$1,406,231,268	\$18,281	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,663,828	\$1,406,231,268	\$0	\$0.0000
Budget reduced due to advertising constraints.				
Fund is not allowed to have a rate or a levy.				
0706 LR &S	\$375,000	\$1,406,231,268	\$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.

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

2014 BUDGET ORDER

Year: 2014

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	\$860,000	\$1,406,231,268	\$476,712	\$0.0339

Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$329,685	\$1,406,231,268	\$329,058	\$0.0234
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2003 COUNTY 4-H	\$18,705	\$1,406,231,268	\$18,281	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$323,535	\$1,406,231,268	\$403,588	\$0.0287
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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.

Unit Total:	\$5,442,114	\$0.3870
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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**

2014 BUDGET ORDER

Year: 2014

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	\$13,629	\$133,843,884	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$110,590	\$133,843,884	\$43,901	\$0.0328
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,000	\$133,843,884	\$17,935	\$0.0134
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$141,000	\$133,843,884	\$58,624	\$0.0438
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$133,843,884	\$41,893	\$0.0313
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$2,500	\$133,843,884	\$2,945	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$165,298	\$0.1235

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**

2014 BUDGET ORDER

Year: 2014

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	\$5,218	\$341,962,104	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$171,132	\$341,962,104	\$56,766	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$70,500	\$341,962,104	\$42,745	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$89,500	\$98,437,423	\$44,395	\$0.0451
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$170,000	\$98,437,423	\$14,569	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$15,900	\$341,962,104	\$3,078	\$0.0009
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$161,553	\$0.0899

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**

2014 BUDGET ORDER

Year: 2014

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	\$12,469	\$92,817,496	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$55,025	\$92,817,496	\$27,938	\$0.0301
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0601 COMM. BLDG/SERV	\$36,500	\$92,817,496	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0840 TWP ASSISTANCE	\$6,500	\$92,817,496	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1111 FIRE	\$24,850	\$92,817,496	\$18,656	\$0.0201
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1312 RECREATION	\$4,804	\$92,817,496	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$46,594	\$0.0502

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**

2014 BUDGET ORDER

Year: 2014

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	\$51,855	\$142,414,320	\$28,625	\$0.0201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$142,414,320	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$73,000	\$142,414,320	\$44,291	\$0.0311
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$65,000	\$142,414,320	\$44,576	\$0.0313
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	\$142,414,320	\$3,133	\$0.0022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$120,625	\$0.0847

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**

2014 BUDGET ORDER

Year: 2014

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	\$5,000	\$72,190,941	\$0	\$0.0000

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

0101 GENERAL	\$58,757	\$72,190,941	\$23,245	\$0.0322
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0601 COMM. BLDG/SERV	\$11,300	\$68,269,474	\$7,851	\$0.0115
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$16,320	\$72,190,941	\$4,187	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$59,000	\$68,269,474	\$23,143	\$0.0339
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$40,000	\$68,269,474	\$9,831	\$0.0144
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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	\$7,200	\$72,190,941	\$7,219	\$0.0100
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$75,476	\$0.1078

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**

2014 BUDGET ORDER

Year: 2014

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	\$30,191	\$188,528,379	\$0	\$0.0000

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

0101 GENERAL	\$60,240	\$188,528,379	\$28,468	\$0.0151
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$20,000	\$188,528,379	\$10,558	\$0.0056
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$140,000	\$188,528,379	\$66,739	\$0.0354
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$125,738	\$188,528,379	\$79,182	\$0.0420
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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	\$188,528,379	\$58,821	\$0.0312
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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	\$25,000	\$188,528,379	\$3,771	\$0.0020
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$247,539	\$0.1313

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**

2014 BUDGET ORDER

Year: 2014

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	\$74,900	\$211,577,480	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,595	\$211,577,480	\$82,938	\$0.0392
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,000	\$211,577,480	\$1,904	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$122,700	\$211,577,480	\$34,276	\$0.0162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$64,613	\$211,577,480	\$89,497	\$0.0423
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$194,800	\$211,577,480	\$26,024	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,000	\$211,577,480	\$1,058	\$0.0005
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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$235,697	\$0.1114

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**

2014 BUDGET ORDER

Year: 2014

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	\$147,433,439	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$60,208	\$147,433,439	\$11,795	\$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,700	\$147,433,439	\$2,654	\$0.0018
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$141,094,154	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$10,000	\$141,094,154	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$5,000	\$147,433,439	\$2,949	\$0.0020
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$15,174	\$141,094,154	\$10,159	\$0.0072
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
Unit Total:			\$27,557	\$0.0190

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**

2014 BUDGET ORDER

Year: 2014

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	\$75,463,225	\$35,996	\$0.0477
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$75,463,225	\$906	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,000	\$75,463,225	\$25,808	\$0.0342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$80,000	\$75,463,225	\$24,375	\$0.0323
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	\$75,463,225	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$87,085	\$0.1154

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**

2014 BUDGET ORDER

Year: 2014

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	\$249,863,966	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,237,789	\$249,863,966	\$1,265,561	\$0.5065
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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.

0342 POLICE PENSION	\$193,000	\$249,863,966	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$43,286	\$249,863,966	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$575,838	\$249,863,966	\$156,415	\$0.0626
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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.

0791 CUM BRIDGE & ST	\$146,000	\$249,863,966	\$249,364	\$0.0998
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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.

1183 FIRE EQUIP BOND	\$119,475	\$249,863,966	\$114,937	\$0.0460
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Budget has been reduced and approved for the displayed amt.

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**

2014 BUDGET ORDER

Year: 2014

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	\$376,385	\$249,863,966	\$82,955	\$0.0332

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.

1303 PARK	\$366,097	\$249,863,966	\$333,818	\$0.1336
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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.

1390 CUM PARK & REC	\$60,000	\$249,863,966	\$41,727	\$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.

2379 CCI	\$25,000	\$249,863,966	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$135,000	\$249,863,966	\$124,432	\$0.0498
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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.	\$77,500	\$249,863,966	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$2,369,209	\$0.9482
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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**

2014 BUDGET ORDER

Year: 2014

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	\$49,350	\$57,501,805	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$649,750	\$57,501,805	\$302,977	\$0.5269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,735	\$57,501,805	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$208,535	\$57,501,805	\$65,322	\$0.1136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$73,830	\$57,501,805	\$45,254	\$0.0787
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,849	\$57,501,805	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$413,553	\$0.7192

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**

2014 BUDGET ORDER

Year: 2014

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	\$3,921,467	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,415	\$3,921,467	\$12,537	\$0.3197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,900	\$3,921,467	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,667	\$3,921,467	\$12,957	\$0.3304
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,800	\$3,921,467	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,800	\$3,921,467	\$694	\$0.0177
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$26,188	\$0.6678

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,557	\$37,295,426	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$567,000	\$37,295,426	\$262,261	\$0.7032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$37,295,426	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$134,936	\$37,295,426	\$37,631	\$0.1009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$20,800	\$37,295,426	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$35,999	\$37,295,426	\$17,119	\$0.0459
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$317,011	\$0.8500

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**

2014 BUDGET ORDER

Year: 2014

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	\$206,034,825	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$206,034,825	\$1,129,277	\$0.5481
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$206,034,825	\$0	\$0.0000
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$206,034,825	\$674,970	\$0.3276
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$206,034,825	\$373,541	\$0.1813
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$206,034,825	\$68,610	\$0.0333
Rate reduced due to application of PTRC.				
Unit Total:			\$2,246,398	\$1.0903

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**

2014 BUDGET ORDER

Year: 2014

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	\$7,498,714	\$188,528,379	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$756,870	\$188,528,379	\$461,706	\$0.2449
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$199,951	\$188,528,379	\$76,920	\$0.0408
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$954,561	\$188,528,379	\$540,134	\$0.2865
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$510,433	\$188,528,379	\$293,727	\$0.1558
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$153,316	\$188,528,379	\$88,797	\$0.0471
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,461,284	\$0.7751

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$75,000	\$1,011,668,064	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$23,234,610	\$1,011,668,064	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,869,532	\$1,011,668,064	\$4,108,384	\$0.4061
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$596,963	\$1,011,668,064	\$515,951	\$0.0510
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,236,542	\$1,011,668,064	\$2,781,076	\$0.2749
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,329,849	\$1,011,668,064	\$1,594,389	\$0.1576
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$338,705	\$1,011,668,064	\$293,384	\$0.0290
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$9,293,184	\$0.9186

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**

2014 BUDGET ORDER

Year: 2014

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	\$133,423	\$188,528,379	\$55,616	\$0.0295

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$55,616	\$0.0295
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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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$10,000	\$559,878,869	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,126,508	\$559,878,869	\$566,597	\$0.1012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$275,500	\$559,878,869	\$256,425	\$0.0458
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$823,022	\$0.1470

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**

2014 BUDGET ORDER

Year: 2014

County: 92 Whitley

Unit: 0251 SOUTH WHITLEY COMMUNITY 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	\$202,113,358	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$546,268	\$202,113,358	\$299,936	\$0.1484
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$19,653	\$202,113,358	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$299,936	\$0.1484

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**

2014 BUDGET ORDER

Year: 2014

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	\$805,750	\$1,406,231,268	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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.