

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: 2015 Certified Budget Order
DATE: Wednesday, February 11, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 19, 2014
- Ratio study was approved by the DLGF on Wednesday, May 28, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, November 12, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 68th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
WHITLEY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 92 Whitley

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CLEVELAND TOWNSHIP	1.9711	1.7492
002 SOUTH WHITLEY TOWN	2.8936	2.5992
003 COLUMBIA TOWNSHIP	1.5121	1.5425
004 COLUMBIA CITY	2.4610	2.4308
005 ETNA TROY TOWNSHIP	1.3240	1.3558
006 JEFFERSON TOWNSHIP	1.3540	1.3903
007 RICHLAND TOWNSHIP	1.9539	1.7335
008 LARWILL TOWN	2.6507	2.1931
009 SMITH TOWNSHIP	1.3889	1.3229
010 CHURUBUSCO TOWN	2.1373	2.0421
011 THORNCREEK TOWNSHIP	1.5174	1.5640
012 UNION TOWNSHIP	1.3048	1.3246
013 WASHINGTON TOWNSHIP	1.3851	1.4210
014 COLUMBIA CITY/UNION TOWNSHIP	2.4421	2.4126

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$335,000
	53150 Buildings - Interest	\$143,000
	54200 Common School Fund - Principal	\$214,628
	54250 Common School Fund - Interest	\$53,657
	Fund Total:	\$776,285
1214 SCHOOL CPF	22360 Network Support	\$160,187
	25860 Hardware Maintenance and Support	\$190,000
	26200 Maintenance of Buildings (Utilities)	\$233,767
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$30,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$92,500
	47000 Purchase of Mobile or Fixed Equipment	\$129,100
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$940,554
	Unit Total:	\$1,716,839

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$24,225
	52200 Temporary Loans	\$40,000
	53100 Buildings - Principal	\$3,116,000
	53150 Buildings - Interest	\$1,372,386
	53400 Lease Rental - Other - Principal	\$297,832
	53450 Lease Rental - Other - Interest	\$10,494
	Fund Total:	\$4,860,937
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$441,287
	22360 Network Support	\$895,658
	26200 Maintenance of Buildings (Utilities)	\$635,489
	26400 Maintenance of Equipment	\$446,720
	26700 Insurance	\$120,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$136,000
	45100 Building Acquisition, Const. and Imp.	\$623,037
	45300 Skilled Craft Employees	\$84,467
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$15,630
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$3,698,288
	Unit Total:	\$8,559,225

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

2015 BUDGET ORDER

Year: 2015

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	\$80,960	\$1,417,780,991	\$0	\$0.0000

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

0101 GENERAL	\$6,047,357	\$1,417,780,991	\$3,812,413	\$0.2689
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$453,517	\$1,417,780,991	\$92,156	\$0.0065
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$506,000	\$1,417,780,991	\$470,703	\$0.0332
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0602 COMM SERVICES	\$20,000	\$1,417,780,991	\$18,431	\$0.0013
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,868,459	\$1,417,780,991	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$375,000	\$1,417,780,991	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$850,000	\$1,417,780,991	\$480,628	\$0.0339
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$337,698	\$1,417,780,991	\$601,139	\$0.0424
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H	\$20,000	\$1,417,780,991	\$19,849	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$325,000	\$1,417,780,991	\$406,903	\$0.0287
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$5,902,222	\$0.4163

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$46,981	\$135,983,913	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$92,390	\$135,983,913	\$43,923	\$0.0323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,000	\$135,983,913	\$17,950	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$132,674	\$135,983,913	\$60,241	\$0.0443
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$135,983,913	\$42,563	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$2,500	\$135,983,913	\$2,992	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$167,669	\$0.1233

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$334,826,517	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$334,826,517	\$59,934	\$0.0179
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$334,826,517	\$42,858	\$0.0128
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$100,645,152	\$45,592	\$0.0453
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$100,645,152	\$14,895	\$0.0148
Budget denied due to failure to file appropriate SBOA reports.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$0	\$334,826,517	\$2,344	\$0.0007
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$165,623	\$0.0915

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$95,712,952	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$55,025	\$95,712,952	\$22,971	\$0.0240
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$32,483	\$95,712,952	\$7,083	\$0.0074
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 adoption.				
0840 TWP ASSISTANCE	\$6,500	\$95,712,952	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$24,850	\$95,712,952	\$18,568	\$0.0194
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1312 RECREATION	\$4,804	\$95,712,952	\$1,627	\$0.0017
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$50,249	\$0.0525

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$146,913,416	\$28,501	\$0.0194
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.				
0840 TWP ASSISTANCE	\$10,000	\$146,913,416	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$73,000	\$146,913,416	\$44,221	\$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.				
1190 CUM FIRE(TWP)	\$65,000	\$146,913,416	\$45,984	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$3,800	\$146,913,416	\$2,498	\$0.0017
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.				
Unit Total:			\$121,204	\$0.0825

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$73,744,127	\$0	\$0.0000

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0101 GENERAL	\$58,757	\$73,744,127	\$23,229	\$0.0315
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Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Lesser of unit adopted or prior year levy because of improper adoption.

0601 COMM. BLDG/SERV	\$11,300	\$70,291,483	\$7,802	\$0.0111
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$16,320	\$73,744,127	\$4,130	\$0.0056
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$59,000	\$70,291,483	\$23,759	\$0.0338
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

1190 CUM FIRE(TWP)	\$40,000	\$70,291,483	\$10,122	\$0.0144
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$7,200	\$73,744,127	\$7,153	\$0.0097
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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:	\$76,195	\$0.1061

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$190,827,854	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$60,672	\$190,827,854	\$30,151	\$0.0158
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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.

0840 TWP ASSISTANCE	\$20,000	\$190,827,854	\$9,923	\$0.0052
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$140,000	\$190,827,854	\$68,507	\$0.0359
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$123,738	\$190,827,854	\$176,516	\$0.0925
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1190 CUM FIRE(TWP)	\$100,000	\$190,827,854	\$59,538	\$0.0312
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$25,000	\$190,827,854	\$3,626	\$0.0019
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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:	\$348,261	\$0.1825

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$212,020,923	\$0	\$0.0000
0101 GENERAL	\$110,680	\$212,020,923	\$65,726	\$0.0310
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,600	\$212,020,923	\$11,237	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$125,100	\$212,020,923	\$35,195	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$64,614	\$212,020,923	\$55,762	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$0	\$212,020,923	\$26,079	\$0.0123
Rate Approved.				
1312 RECREATION	\$18,750	\$212,020,923	\$11,237	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$205,236	\$0.0968

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$148,764,328	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$43,552	\$148,764,328	\$16,513	\$0.0111
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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.

0840 TWP ASSISTANCE	\$14,700	\$148,764,328	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$63,000	\$142,667,621	\$16,692	\$0.0117
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$142,667,621	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$4,000	\$148,764,328	\$2,083	\$0.0014
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$14,962	\$142,667,621	\$12,983	\$0.0091
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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.

Unit Total:			\$48,271	\$0.0333
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$62,984	\$78,986,961	\$36,255	\$0.0459
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$78,986,961	\$474	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$78,986,961	\$26,540	\$0.0336
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$80,000	\$78,986,961	\$25,513	\$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	\$78,986,961	\$948	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$89,730	\$0.1136

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$240,278,072	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,239,070	\$240,278,072	\$1,299,184	\$0.5407
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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	\$195,500	\$240,278,072	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$42,248	\$240,278,072	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$540,508	\$240,278,072	\$199,911	\$0.0832
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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	\$150,000	\$240,278,072	\$239,798	\$0.0998
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Budget approved for displayed amount.

Rate Approved.

1183 FIRE EQUIP BOND	\$119,681	\$240,278,072	\$116,295	\$0.0484
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$25,000	\$240,278,072	\$79,772	\$0.0332

Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$350,648	\$240,278,072	\$329,662	\$0.1372
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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	\$53,725	\$240,278,072	\$40,126	\$0.0167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2379 CCI	\$25,000	\$240,278,072	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$135,000	\$240,278,072	\$119,658	\$0.0498
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Budget approved for displayed amount.

Rate Approved.

2402 ECONOMIC DEV.	\$20,662	\$240,278,072	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Fund is not allowed to have a rate or a levy.

Unit Total:	\$2,424,406	\$1.0090
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$60,000	\$56,764,577	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$650,725	\$56,764,577	\$325,885	\$0.5741
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,073	\$56,764,577	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$219,700	\$56,764,577	\$64,995	\$0.1145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$78,750	\$56,764,577	\$33,945	\$0.0598
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,639	\$56,764,577	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$424,825	\$0.7484

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$4,473	\$3,452,644	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,415	\$3,452,644	\$13,500	\$0.3910
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$2,100	\$3,452,644	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,494	\$3,452,644	\$11,994	\$0.3474
Budget has been reduced and approved for the displayed amt.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CCI	\$2,800	\$3,452,644	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,100	\$3,452,644	\$611	\$0.0177
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$26,105	\$0.7561

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,600	\$35,015,055	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$555,257	\$35,015,055	\$269,616	\$0.7700
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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.

0706 LR &S	\$5,060	\$35,015,055	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$119,697	\$35,015,055	\$37,326	\$0.1066
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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.

2379 CCI	\$20,800	\$35,015,055	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$603	\$35,015,055	\$16,072	\$0.0459
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$323,014	\$0.9225
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$209,728,040	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$209,728,040	\$1,423,214	\$0.6786
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$209,728,040	\$682,245	\$0.3253
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$209,728,040	\$378,979	\$0.1807
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$209,728,040	\$122,062	\$0.0582
Rate reduced due to application of PTRC.				
Unit Total:			\$2,606,500	\$1.2428

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,454,785	\$190,827,854	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$776,285	\$190,827,854	\$449,209	\$0.2354
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$136,790	\$190,827,854	\$83,773	\$0.0439
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$940,554	\$190,827,854	\$545,195	\$0.2857
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	\$527,271	\$190,827,854	\$303,989	\$0.1593
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	\$116,618	\$190,827,854	\$68,507	\$0.0359
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,450,673	\$0.7602

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,017,225,097	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$23,644,013	\$1,017,225,097	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,860,937	\$1,017,225,097	\$3,617,252	\$0.3556
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$581,294	\$1,017,225,097	\$522,854	\$0.0514
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,698,288	\$1,017,225,097	\$2,758,714	\$0.2712
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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	\$2,157,328	\$1,017,225,097	\$1,599,078	\$0.1572
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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	\$238,532	\$1,017,225,097	\$201,411	\$0.0198
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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:	\$8,699,309	\$0.8552

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$134,622	\$190,827,854	\$57,058	\$0.0299

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$57,058	\$0.0299
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$552,944,147	\$0	\$0.0000
0101 GENERAL	\$1,174,131	\$552,944,147	\$581,697	\$0.1052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$276,000	\$552,944,147	\$242,742	\$0.0439
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$824,439	\$0.1491

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$209,728,040	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$563,511	\$209,728,040	\$395,757	\$0.1887
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$18,500	\$209,728,040	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$395,757	\$0.1887

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$730,000	\$1,417,780,991	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 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.