
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Whitley County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, December 28, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/25/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/03/21.
- County Auditor certified net assessed values to the DLGF on 07/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/28/2021 (Due 12/31/21).

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
WHITLEY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 28, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 92 Whitley**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Cleveland Township	1.8754	1.9116
002	South Whitley Town	2.8419	2.8524
003	Columbia Township	1.6452	1.6922
004	Columbia City	2.4392	2.5060
005	Etna Troy Township	1.4821	1.5214
006	Jefferson Township	1.5410	1.5845
007	Richland Township	1.8030	1.8471
008	Larwill Town	2.5306	2.6192
009	Smith Township	1.5313	1.6851
010	Churubusco Town	2.2754	2.3899
011	Thorncreek Township	1.6461	1.6911
012	Union Township	1.4949	1.5317
013	Washington Township	1.5515	1.5934
014	Columbia City - Union Township	2.4309	2.4969
016	Columbia Township MTE	1.6452	1.6922
099	Ditch Billing		

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
2022 Budget Order

County: 92 Whitley
Unit: 0000 WHITLEY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$1,800,701,904	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,230,198	\$1,800,701,904	\$5,115,794	\$0.2841
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$359,859	\$1,800,701,904	\$99,039	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$505,500	\$1,800,701,904	\$466,382	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0602	COMMUNITY SERVICES	\$0	\$1,800,701,904	\$19,808	\$0.0011
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,391,366	\$1,800,701,904	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$600,000	\$1,800,701,904	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,285,000	\$1,800,701,904	\$961,575	\$0.0534
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$703,151	\$1,800,701,904	\$498,794	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2003 COUNTY 4-H	\$0	\$1,800,701,904	\$19,808	\$0.0011
------------------------	-----	-----------------	----------	----------

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$345,000	\$1,800,701,904	\$270,105	\$0.0150
--	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$20,435,074		\$7,451,305	\$0.4138
--------------------	---------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0001 CLEVELAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$35,000	\$144,068,354	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$126,240	\$144,068,354	\$142,916	\$0.0992
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,250	\$144,068,354	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$135,500	\$144,068,354	\$77,509	\$0.0538
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$144,068,354	\$45,093	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,054	\$144,068,354	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$323,044		\$265,518	\$0.1843

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0002 COLUMBIA TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$72,000	\$462,487,804	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$275,480	\$462,487,804	\$91,573	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$95,500	\$462,487,804	\$42,549	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$113,000	\$127,808,847	\$58,664	\$0.0459
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$127,808,847	\$18,660	\$0.0146
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$18,100	\$462,487,804	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$824,080		\$211,446	\$0.0895

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0003 ETNA TROY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,000	\$122,525,871	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$65,000	\$122,525,871	\$26,956	\$0.0220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0601	COMMUNITY BUILDING/SERVICES	\$25,000	\$122,525,871	\$10,415	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,900	\$122,525,871	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$18,000	\$122,525,871	\$25,485	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$2,800	\$122,525,871	\$2,573	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$128,700		\$65,429	\$0.0534

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$73,009	\$187,000,974	\$40,579	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$187,000,974	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$104,000	\$187,000,974	\$58,531	\$0.0313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$64,612	\$187,000,974	\$52,360	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$70,000	\$187,000,974	\$58,531	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,000	\$187,000,974	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$325,621		\$210,001	\$0.1123

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0005 RICHLAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$89,995,722	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$64,000	\$89,995,722	\$47,068	\$0.0523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0601	COMMUNITY BUILDING/SERVICES	\$14,000	\$85,660,795	\$8,652	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$89,995,722	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$64,000	\$85,660,795	\$30,581	\$0.0357
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$85,660,795	\$11,821	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,500	\$89,995,722	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$234,000		\$98,122	\$0.1119

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0006 SMITH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$246,743,661	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$77,329	\$246,743,661	\$41,206	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,000	\$246,743,661	\$10,363	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$140,000	\$246,743,661	\$88,334	\$0.0358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$0	\$246,743,661	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$550,000	\$246,743,661	\$80,932	\$0.0328
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,023	\$246,743,661	\$2,961	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$949,352		\$223,796	\$0.0907

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0007 THORNCREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$270,320,208	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$164,900	\$270,320,208	\$94,882	\$0.0351
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$270,320,208	\$4,325	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$208,500	\$270,320,208	\$45,414	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$270,320,208	\$87,043	\$0.0322
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$24,000	\$270,320,208	\$12,705	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$428,400		\$244,369	\$0.0904

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0008 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,400	\$187,710,228	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$70,328	\$187,710,228	\$32,474	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,860	\$187,710,228	\$3,566	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$73,000	\$168,989,818	\$21,800	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$90,000	\$168,989,818	\$55,091	\$0.0326
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,000	\$187,710,228	\$2,816	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$257,588		\$115,747	\$0.0662

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$69,392	\$89,849,082	\$41,690	\$0.0464
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$89,849,082	\$449	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$40,000	\$89,849,082	\$34,143	\$0.0380
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$89,849,082	\$28,572	\$0.0318
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$8,000	\$89,849,082	\$5,481	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$204,892		\$110,335	\$0.1228

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0432 COLUMBIA CITY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$353,399,367	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,272,457	\$353,399,367	\$1,513,609	\$0.4283
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	\$202,500	\$353,399,367	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$70,000	\$353,399,367	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$616,846	\$353,399,367	\$293,321	\$0.0830
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0791	CUMULATIVE BRIDGE & STREET	\$320,500	\$353,399,367	\$285,193	\$0.0807
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1191	CUMULATIVE FIRE SPECIAL	\$27,500	\$353,399,367	\$76,334	\$0.0216
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$717,000	\$353,399,367	\$621,629	\$0.1759
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
1390	CUMULATIVE PARK & RECREATION	\$40,000	\$353,399,367	\$53,010	\$0.0150
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,984	\$353,399,367	\$0	\$0.0000
-------------	---	----------	---------------	-----	----------

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$180,000	\$353,399,367	\$176,700	\$0.0500
-------------	---------------------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

2430	REDEVELOPMENT - GENERAL	\$31,000	\$353,399,367	\$0	\$0.0000
-------------	--------------------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

Unit Total:		\$6,695,787		\$3,019,796	\$0.8545
--------------------	--	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0948 CHURUBUSCO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$115,405	\$80,025,735	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$729,750	\$80,025,735	\$345,951	\$0.4323
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LOCAL ROAD & STREET	\$10,000	\$80,025,735	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$273,200	\$80,025,735	\$137,484	\$0.1718
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$94,700	\$80,025,735	\$72,023	\$0.0900
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,100	\$80,025,735	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$80,025,735	\$40,013	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,247,155		\$595,471	\$0.7441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0949 LARWILL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,900	\$4,334,927	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$80,643	\$4,334,927	\$13,694	\$0.3159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,600	\$4,334,927	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$37,975	\$4,334,927	\$19,850	\$0.4579
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,800	\$4,334,927	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,200	\$4,334,927	\$581	\$0.0134
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$140,118		\$34,125	\$0.7872

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley
Unit: 0950 SOUTH WHITLEY CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$42,316,907	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$656,815	\$42,316,907	\$339,466	\$0.8022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,500	\$42,316,907	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$153,810	\$42,316,907	\$52,134	\$0.1232
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$42,316,907	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,500	\$42,316,907	\$17,392	\$0.0411
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$890,625		\$408,992	\$0.9665

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 92 Whitley

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$234,064,076	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$234,064,076	\$990,325	\$0.4231
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$234,064,076	\$0	\$0.0000
3300	OPERATIONS	\$0	\$234,064,076	\$1,500,351	\$0.6410
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$2,490,676	\$1.0641

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley

Unit: 8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,256,279	\$246,743,661	\$629,690	\$0.2552
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$500,000	\$246,743,661	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,168,960	\$246,743,661	\$637,832	\$0.2585
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,929,092	\$246,743,661	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,559,294	\$246,743,661	\$1,193,006	\$0.4835
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$14,413,625		\$2,460,528	\$0.9972

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 92 Whitley

Unit: 8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$1,319,894,167	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,126,048	\$1,319,894,167	\$2,165,946	\$0.1641
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$212,016	\$1,319,894,167	\$192,705	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,204,000	\$1,668,121,444	\$6,270,469	\$0.3759
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$22,660,051	\$1,319,894,167	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,539,963	\$1,319,894,167	\$6,075,473	\$0.4603
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$44,842,078		\$14,704,593	\$1.0149

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 92 Whitley

Unit: 0249 CHURUBUSCO PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$141,450	\$246,743,661	\$73,036	\$0.0296

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$141,450	\$73,036	\$0.0296
--------------------	------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 92 Whitley
Unit: 0250 PEABODY LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$133,000	\$751,528,422	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,469,081	\$751,528,422	\$742,510	\$0.0988
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$266,000	\$751,528,422	\$211,931	\$0.0282
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$1,868,081		\$954,441	\$0.1270

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 92 Whitley

Unit: 0251 South Whitley Community Public Library

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$28,000	\$234,064,076	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$757,206	\$234,064,076	\$499,025	\$0.2132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$234,064,076	\$0	\$0.0000
Unit Total:		\$785,206		\$499,025	\$0.2132

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 92 Whitley

Unit: 1078 WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$935,138	\$1,800,701,904	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$935,138		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.