

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: Huntington County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Thursday, January 29, 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 Thursday, May 15, 2014
- Ratio study was approved by the DLGF on Tuesday, June 03, 2014
- County Auditor certified net assessed values to the DLGF on Monday, October 06, 2014
- DLGF certified the Budget Order on Thursday, January 29, 2015

Your county is the 34th 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
HUNTINGTON 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 29th day of January, 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: 35 Huntington

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CLEAR CREEK TOWNSHIP	1.5003	1.4804
002 DALLAS TOWNSHIP	1.6239	1.6277
003 ANDREWS TOWN	4.4856	3.9591
004 HUNTINGTON TOWNSHIP	1.6748	1.6458
005 HUNTINGTON CITY	3.9766	3.8193
006 JACKSON TOWNSHIP	1.4451	1.4401
007 ROANOKE TOWN	2.7750	2.6864
008 JEFFERSON TOWNSHIP	1.4453	1.4403
009 MOUNT ETNA TOWN-JEFFERSON TOWN	1.7262	1.7050
010 LANCASTER TOWNSHIP	1.4558	1.4519
011 MOUNT ETNA TOWN-LANCASTER TOWN	1.7217	1.7002
012 POLK TOWNSHIP	1.4914	1.4904
013 MOUNT ETNA TOWN-POLK TOWNSHIP	1.7527	1.7329
014 ROCK CREEK TOWNSHIP	1.4560	1.4726
015 MARKLE TOWN	2.8476	2.7967
016 SALAMONIE TOWNSHIP	1.5578	1.5536
017 WARREN TOWN	2.5468	2.4733
018 UNION TOWNSHIP	1.4396	1.4342
019 WARREN TOWNSHIP	1.5126	1.5116
020 WAYNE TOWNSHIP	1.4686	1.4654
021 MOUNT ETNA TOWN-WAYNE TOWNSHIP	1.7393	1.7186
022 MARKLE UNION	2.8295	2.7785
023 HUNTINGTON CORP/UNION TWP	2.5804	

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: 35 Huntington

Unit 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$165,465
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$5,037,133
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$5,252,598
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,500,000
	26200 Maintenance of Buildings (Utilities)	\$1,171,000
	26400 Maintenance of Equipment	\$658,030
	26700 Insurance	\$40,000
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$524,000
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$675,000
	47000 Purchase of Mobile or Fixed Equipment	\$353,950
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$5,246,980
	Unit Total:	\$10,499,578

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

2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0000 HUNTINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,915,979	\$1,417,342,046	\$6,290,164	\$0.4438
Budget approved for displayed amount.				
Rate Approved.				
0124 2015 REASSESS	\$145,970	\$1,417,342,046	\$136,065	\$0.0096
Budget approved for displayed amount.				
Rate Approved.				
0590 CUM COURT HOUSE	\$500,000	\$1,417,342,046	\$277,799	\$0.0196
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY	\$3,482,472	\$1,417,342,046	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$366,000	\$1,417,342,046	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$850,000	\$1,417,342,046	\$581,110	\$0.0410
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$0	\$1,417,342,046	\$136,065	\$0.0096
Rate Approved.				

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: 35 Huntington

Unit: 0000 HUNTINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2003 COUNTY 4-H	\$0	\$1,417,342,046	\$11,339	\$0.0008

Rate Approved.

Unit Total:	\$7,432,542	\$0.5244
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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: 35 Huntington

Unit: 0001 CLEAR CREEK 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	\$16,494	\$106,276,826	\$7,971	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$106,276,826	\$1,169	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$43,300	\$106,276,826	\$33,477	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$26,274	\$106,276,826	\$29,970	\$0.0282
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.				
1190 CUM FIRE(TWP)	\$17,223	\$106,276,826	\$14,560	\$0.0137
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1312 RECREATION	\$10,081	\$106,276,826	\$4,889	\$0.0046
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$92,036	\$0.0866

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
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0002 DALLAS 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	\$27,030	\$55,967,612	\$6,996	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,800	\$55,967,612	\$6,156	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$37,800	\$44,883,255	\$31,777	\$0.0708
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$44,883,255	\$6,014	\$0.0134
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$50,943	\$0.1077

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: 35 Huntington

Unit: 0003 HUNTINGTON 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	\$0	\$0	\$0.0000
0101 GENERAL	\$100,822	\$521,830,209	\$9,915	\$0.0019

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$78,259	\$521,830,209	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$108,689	\$134,450,883	\$73,814	\$0.0549
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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.

1190 CUM FIRE(TWP)	\$140,000	\$134,450,883	\$33,613	\$0.0250
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Budget approved for displayed amount.

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

1301 PARK & REC	\$24,000	\$521,830,209	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$117,342	\$0.0818
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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
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0004 JACKSON 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	\$183,092,578	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,635	\$183,092,578	\$25,267	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$183,092,578	\$1,282	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,108	\$136,458,399	\$23,061	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$183,092,578	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$49,610	\$0.0314

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
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0005 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	\$11,288	\$64,232,820	\$3,147	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,300	\$64,232,820	\$2,248	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,130	\$63,561,414	\$9,979	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$4,000	\$63,561,414	\$4,767	\$0.0075
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$20,141	\$0.0316

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: 35 Huntington

Unit: 0006 LANCASTER 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	\$4,000	\$70,016,107	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,500	\$70,016,107	\$2,731	\$0.0039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$70,016,107	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,500	\$69,344,810	\$17,059	\$0.0246
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$69,344,810	\$9,431	\$0.0136
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$29,221	\$0.0421

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: 35 Huntington

Unit: 0007 POLK 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	\$16,825	\$31,432,862	\$10,279	\$0.0327
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$31,432,862	\$692	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,994	\$31,262,847	\$5,846	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$2,000	\$31,262,847	\$7,534	\$0.0241
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$24,351	\$0.0777

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: 35 Huntington

Unit: 0008 ROCK CREEK 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	\$14,592	\$76,907,001	\$13,843	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,360	\$76,907,001	\$4,153	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,500	\$62,590,559	\$11,830	\$0.0189
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$62,590,559	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
Unit Total:			\$29,826	\$0.0423

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
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0009 SALAMONIE 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	\$14,300	\$99,894,625	\$7,892	\$0.0079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$99,894,625	\$499	\$0.0005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$18,700	\$69,326,227	\$10,399	\$0.0150
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$69,326,227	\$20,590	\$0.0297
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$39,380	\$0.0531

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
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0010 UNION 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	\$11,853	\$109,359,893	\$5,796	\$0.0053
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	\$6,100	\$109,359,893	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,600	\$105,086,314	\$10,614	\$0.0101
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$105,086,314	\$11,034	\$0.0105
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$27,444	\$0.0259

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
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0011 WARREN 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	\$14,400	\$50,562,959	\$10,972	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$50,562,959	\$2,023	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,425	\$50,562,959	\$28,315	\$0.0560
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,431	\$50,562,959	\$7,332	\$0.0145
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.				
1312 RECREATION	\$8,000	\$50,562,959	\$1,365	\$0.0027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$50,007
				\$0.0989

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**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 35 Huntington

Unit: 0012 WAYNE 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	\$0	\$49,829,407	\$6,976	\$0.0140
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$49,829,407	\$3,737	\$0.0075
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$49,692,682	\$9,541	\$0.0192
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$49,692,682	\$7,056	\$0.0142
Budget denied due to failure to file appropriate SBOA reports.				
Rate Approved.				
Unit Total:			\$27,310	\$0.0549

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: 35 Huntington

Unit: 0307 HUNTINGTON 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	\$109,461	\$389,440,179	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,416,007	\$389,440,179	\$6,959,296	\$1.7870
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$170,112	\$389,440,179	\$193,162	\$0.0496
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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.

0341 FIRE PENSION	\$949,061	\$389,440,179	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$783,863	\$389,440,179	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$91,532	\$389,440,179	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$536,077	\$389,440,179	\$203,288	\$0.0522
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 35 Huntington

Unit: 0307 HUNTINGTON 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>
0986 STORM SEWER BND	\$374,946	\$389,440,179	\$354,780	\$0.0911

Budget approved for displayed amount.

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

1301 PARK & REC	\$743,029	\$389,440,179	\$762,134	\$0.1957
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Budget approved for displayed amount.

Rate Approved.

2043 LANDFILL	\$594,436	\$389,440,179	\$509,388	\$0.1308
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$198,061	\$389,440,179	\$205,235	\$0.0527
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$100,000	\$389,440,179	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$279,134	\$389,440,179	\$88,013	\$0.0226
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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:	\$9,275,296	\$2.3817
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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: 35 Huntington

Unit: 0683 ANDREWS 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	\$17,326	\$11,084,357	\$0	\$0.0000

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

0101 GENERAL	\$342,910	\$11,084,357	\$220,889	\$1.9928
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$42,171	\$11,084,357	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$207,150	\$11,084,357	\$100,768	\$0.9091
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$132,603	\$11,084,357	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$8,000	\$11,084,357	\$2,017	\$0.0182
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Budget approved for displayed amount.

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

1303 PARK	\$11,400	\$11,084,357	\$643	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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: 35 Huntington

Unit: 0683 ANDREWS 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>
2379 CCI	\$9,161	\$11,084,357	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$9,500	\$11,084,357	\$2,217	\$0.0200
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$326,534	\$2.9459

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: 35 Huntington

Unit: 0684 MARKLE 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	\$250,000	\$16,529,168	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$821,429	\$16,529,168	\$193,143	\$1.1685
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,000	\$16,529,168	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$72,000	\$16,529,168	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$31,692	\$16,529,168	\$6,132	\$0.0371
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$16,529,168	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$32,129	\$16,529,168	\$4,231	\$0.0256
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$203,506	\$1.2312

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: 35 Huntington

Unit: 0685 MOUNT ETNA 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	\$279	\$1,649,443	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,474	\$1,649,443	\$5,016	\$0.3041
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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	\$900	\$1,649,443	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$3,700	\$1,649,443	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$945	\$1,649,443	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$5,016	\$0.3041
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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: 35 Huntington

Unit: 0686 ROANOKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$26,399	\$46,634,179	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$466,943	\$46,634,179	\$145,592	\$0.3122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,208	\$46,634,179	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$695,548	\$46,634,179	\$385,898	\$0.8275
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$14,000	\$46,634,179	\$7,648	\$0.0164
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	\$47,849	\$46,634,179	\$26,302	\$0.0564
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$8,054	\$46,634,179	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$565,440	\$1.2125

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: 35 Huntington

Unit: 0687 WARREN 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>
0101 GENERAL	\$599,100	\$30,568,398	\$230,516	\$0.7541

Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$95,000	\$30,568,398	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$400,000	\$30,568,398	\$64,499	\$0.2110
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$103,971	\$30,568,398	\$6,664	\$0.0218
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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.

2379 CCI	\$16,568	\$30,568,398	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$220,430	\$30,568,398	\$14,306	\$0.0468
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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:	\$315,985	\$1.0337
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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: 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,995,660	\$1,417,342,046	\$0	\$0.0000

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

0180 DEBT SERVICE	\$5,252,598	\$1,417,342,046	\$4,930,933	\$0.3479
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$338,382	\$1,417,342,046	\$39,686	\$0.0028
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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.

1214 SCHOOL CPF	\$5,246,980	\$1,417,342,046	\$3,668,081	\$0.2588
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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.

6301 TRANSPORTATION	\$4,405,000	\$1,417,342,046	\$3,174,846	\$0.2240
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$699,570	\$1,417,342,046	\$591,032	\$0.0417
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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:	\$12,404,578	\$0.8752
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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: 35 Huntington

Unit: 0096 ANDREWS 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	\$98,495	\$55,967,612	\$57,367	\$0.1025

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

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$750	\$55,967,612	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$57,367	\$0.1025
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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: 35 Huntington

Unit: 0098 ROANOKE 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	\$96,866	\$46,634,179	\$62,630	\$0.1343

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$62,630	\$0.1343
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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: 35 Huntington

Unit: 0099 WARREN 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	\$142,866	\$99,894,625	\$90,904	\$0.0910

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$90,904	\$0.0910
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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: 35 Huntington

Unit: 0302 HUNTINGTON 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	\$150,000	\$540,420,230	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,843,846	\$540,420,230	\$968,973	\$0.1793
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$1,339,216	\$540,420,230	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$968,973	\$0.1793

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: 35 Huntington

Unit: 1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

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	\$363,661	\$1,419,402,899	\$200,136	\$0.0141

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$200,136	\$0.0141
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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: 35 Huntington

Unit: 0048 ROCK CREEK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$40,727,700	\$163	\$0.0004

Rate reduced due to increased assessed valuation.

Unit Total:			\$163	\$0.0004
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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.