

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:           Huntington County Auditor**

**FROM:       Department of Local Government Finance**

**RE:           2013 Certified Budget Order**

**DATE:       Monday, February 11, 2013**

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 30, 2012
- Ratio study was approved by the DLGF on Wednesday, June 06, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, September 11, 2012
- DLGF certified the Budget Order on Monday, February 11, 2013

**Your county is the 37th of 92 counties to receive a 2013 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2012 PAYABLE 2013 FOR  
HUNTINGTON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, January 08, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11<sup>th</sup> day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 35 Huntington

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 CLEAR CREEK TOWNSHIP	1.5244	0.000000	1.4857
002 DALLAS TOWNSHIP	1.6627	0.000000	1.5992
003 ANDREWS TOWN	3.6906	0.000000	4.2330
004 HUNTINGTON TOWNSHIP	1.7509	0.000000	1.7734
005 HUNTINGTON CITY	4.0000	0.000000	4.0194
006 JACKSON TOWNSHIP	1.4800	0.000000	1.4323
007 ROANOKE TOWN	2.8045	0.000000	2.7482
008 JEFFERSON TOWNSHIP	1.4814	0.000000	1.4398
009 MOUNT ETNA TOWN-JEFFERSON TOWN	1.7552	0.000000	1.6679
010 LANCASTER TOWNSHIP	1.4933	0.000000	1.4484
011 MOUNT ETNA TOWN-LANCASTER TOWN	1.7497	0.000000	1.6588
012 POLK TOWNSHIP	1.5330	0.000000	1.4871
013 MOUNT ETNA TOWN-POLK TOWNSHIP	1.7833	0.000000	1.6925
014 ROCK CREEK TOWNSHIP	1.5143	0.000000	1.4757
015 MARKLE TOWN	2.8618	0.000000	2.8779
016 SALAMONIE TOWNSHIP	1.5966	0.000000	1.5563
017 WARREN TOWN	2.4964	0.000000	2.4350
018 UNION TOWNSHIP	1.4749	0.000000	1.4283
019 WARREN TOWNSHIP	1.5535	0.000000	1.5204
020 WAYNE TOWNSHIP	1.5055	0.000000	1.4578
021 MOUNT ETNA TOWN-WAYNE TOWNSHIP	1.7684	0.000000	1.6752
022 MARKLE UNION	2.8434	0.000000	2.8577

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 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	25500 Textbooks for Rent or Resale	\$0
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$4,239,500
	54200 Common School Fund - Principal	\$240,137
	<b>Fund Total:</b>	<b><u>\$4,529,637</u></b>
1214 SCHOOL CPF	22360 Network Support	\$1,827,833
	26200 Maintenance of Buildings (Utilities)	\$1,179,857
	26400 Maintenance of Equipment	\$608,030
	26700 Insurance	\$40,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$224,500
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$704,500
	47000 Purchase of Mobile or Fixed Equipment	\$251,950
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b><u>\$4,936,670</u></b>
	<b>Unit Total:</b>	<b><u>\$9,466,307</u></b>

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

**2013 BUDGET ORDER**

Year: 2013

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>
0061 RAINY DAY	\$445,000	\$1,320,688,014	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,908,581	\$1,320,688,014	\$5,853,289	\$0.4432
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To fund the 2013 budget, this unit is authorized to transfer \$85,335 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$4,499	\$1,320,688,014	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$0	\$1,320,688,014	\$147,917	\$0.0112
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Rate reduced to remain within statutory levy limitation.

0590 CUM COURT HOUSE	\$465,000	\$1,320,688,014	\$258,855	\$0.0196
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,738,028	\$1,320,688,014	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$426,770	\$1,320,688,014	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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>
0790 CUM BRIDGE	\$651,000	\$1,320,688,014	\$541,482	\$0.0410

Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$260,412	\$1,320,688,014	\$216,593	\$0.0164
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2003 COUNTY 4-H	\$0	\$1,320,688,014	\$11,886	\$0.0009
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Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$16,038	\$91,919,441	\$2,206	\$0.0024

To fund the 2013 budget, this unit is authorized to transfer \$699 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$91,919,441	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$43,300	\$91,919,441	\$31,804	\$0.0346
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$14,060	\$91,919,441	\$11,858	\$0.0129
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$10,000	\$91,919,441	\$13,604	\$0.0148
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Budget approved for displayed amount.

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

1312 RECREATION	\$19,400	\$91,919,441	\$10,571	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$27,755	\$52,109,413	\$5,784	\$0.0111

To fund the 2013 budget, this unit is authorized to transfer \$578 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$52,109,413	\$6,253	\$0.0120
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$38,050	\$40,787,365	\$30,142	\$0.0739
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$7,000	\$40,787,365	\$5,710	\$0.0140
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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>
0101 GENERAL	\$102,800	\$518,049,514	\$0	\$0.0000
To fund the 2013 budget, this unit is authorized to transfer \$2,684 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$103,350	\$518,049,514	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$74,436	\$126,206,670	\$56,414	\$0.0447
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$425,000	\$126,206,670	\$31,552	\$0.0250
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$40,000	\$518,049,514	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$5,450	\$170,562,381	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$41,703	\$170,562,381	\$22,855	\$0.0134
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To fund the 2013 budget, this unit is authorized to transfer \$551 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$170,562,381	\$1,876	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$29,138	\$126,513,659	\$21,887	\$0.0173
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,000	\$170,562,381	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$10,174	\$55,715,867	\$3,064	\$0.0055

To fund the 2013 budget, this unit is authorized to transfer \$408 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,150	\$55,715,867	\$2,173	\$0.0039
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$16,530	\$55,147,469	\$8,989	\$0.0163
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$3,000	\$55,147,469	\$4,136	\$0.0075
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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.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$60,405,041	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,500	\$60,405,041	\$2,356	\$0.0039
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To fund the 2013 budget, this unit is authorized to transfer \$325           from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$60,405,041	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$19,100	\$59,648,153	\$16,165	\$0.0271
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$8,000	\$59,648,153	\$8,410	\$0.0141
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$15,925	\$27,207,775	\$9,305	\$0.0342

To fund the 2013 budget, this unit is authorized to transfer \$272 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$27,207,775	\$898	\$0.0033
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$7,854	\$27,076,207	\$5,551	\$0.0205
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$27,076,207	\$7,256	\$0.0268
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$13,247	\$69,841,205	\$11,663	\$0.0167

To fund the 2013 budget, this unit is authorized to transfer \$330 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,500	\$69,841,205	\$5,168	\$0.0074
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$14,122	\$53,985,534	\$11,229	\$0.0208
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$12,823	\$53,985,534	\$11,445	\$0.0212
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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>
0061 RAINY DAY	\$427	\$91,629,142	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,300	\$91,629,142	\$7,239	\$0.0079
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To fund the 2013 budget, this unit is authorized to transfer \$400 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$91,629,142	\$458	\$0.0005
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$18,700	\$60,017,173	\$9,843	\$0.0164
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$60,017,173	\$18,125	\$0.0302
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$11,434	\$95,047,844	\$5,418	\$0.0057

To fund the 2013 budget, this unit is authorized to transfer \$182 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,600	\$95,047,844	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$18,400	\$93,098,300	\$10,148	\$0.0109
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$9,864	\$93,098,300	\$9,403	\$0.0101
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$12,890	\$44,039,956	\$8,676	\$0.0197

To fund the 2013 budget, this unit is authorized to transfer \$540 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,000	\$44,039,956	\$2,510	\$0.0057
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$35,425	\$44,039,956	\$26,820	\$0.0609
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$24,000	\$44,039,956	\$6,386	\$0.0145
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Budget approved for displayed amount.

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

1312 RECREATION	\$5,000	\$44,039,956	\$1,982	\$0.0045
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$8,170	\$44,160,435	\$9,980	\$0.0226

To fund the 2013 budget, this unit is authorized to transfer \$294 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,000	\$44,160,435	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$13,000	\$44,026,235	\$9,025	\$0.0205
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$4,000	\$44,026,235	\$6,252	\$0.0142
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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.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$391,842,844	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,876,634	\$391,842,844	\$6,303,576	\$1.6087
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To fund the 2013 budget, this unit is authorized to transfer \$105,310 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$226,469	\$391,842,844	\$173,195	\$0.0442
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Budget reduced due to advertising constraints.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION	\$1,013,375	\$391,842,844	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$913,124	\$391,842,844	\$131,659	\$0.0336
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$130,000	\$391,842,844	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$554,678	\$391,842,844	\$251,563	\$0.0642
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$372,452	\$391,842,844	\$396,153	\$0.1011

Budget reduced due to advertising constraints.

Rate reduced due to underestimate of miscellaneous revenue.

1301 PARK & REC	\$596,340	\$391,842,844	\$959,623	\$0.2449
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2043 LANDFILL	\$629,011	\$391,842,844	\$499,991	\$0.1276
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$175,394	\$391,842,844	\$281,735	\$0.0719
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$70,000	\$391,842,844	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$300,000	\$391,842,844	\$88,556	\$0.0226
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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.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$11,322,048	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$386,546	\$11,322,048	\$54,742	\$0.4835
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To fund the 2013 budget, this unit is authorized to transfer \$3,827 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$37,392	\$11,322,048	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$226,850	\$11,322,048	\$162,222	\$1.4328
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$86,250	\$11,322,048	\$15,919	\$0.1406
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Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

1191 CUM FIRE SPEC	\$2,475	\$11,322,048	\$2,129	\$0.0188
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1303 PARK	\$12,600	\$11,322,048	\$1,347	\$0.0119
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$7,852	\$11,322,048	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$11,823	\$11,322,048	\$3,193	\$0.0282
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$17,805,215	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$775,542	\$17,805,215	\$194,558	\$1.0927
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To fund the 2013 budget, this unit is authorized to transfer \$6,545 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,867	\$17,805,215	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$51,201	\$17,805,215	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$28,904	\$17,805,215	\$6,802	\$0.0382
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,989	\$17,805,215	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$41,436	\$17,805,215	\$4,558	\$0.0256
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$1,591,054	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,000	\$1,591,054	\$4,735	\$0.2976
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To fund the 2013 budget, this unit is authorized to transfer \$48 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$900	\$1,591,054	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$3,500	\$1,591,054	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$250	\$1,591,054	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$8,900	\$44,048,722	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$600,000	\$44,048,722	\$188,573	\$0.4281
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To fund the 2013 budget, this unit is authorized to transfer \$6,162 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$9,200	\$44,048,722	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$439,289	\$44,048,722	\$289,973	\$0.6583
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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.

1191 CUM FIRE SPEC	\$14,000	\$44,048,722	\$7,929	\$0.0180
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Budget approved for displayed amount.

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

1303 PARK	\$51,665	\$44,048,722	\$45,634	\$0.1036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,800	\$44,048,722	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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>
0061 RAINY DAY	\$53,669	\$31,611,969	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$553,800	\$31,611,969	\$146,047	\$0.4620
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To fund the 2013 budget, this unit is authorized to transfer \$3,457 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$63,150	\$31,611,969	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$597,140	\$31,611,969	\$131,443	\$0.4158
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$89,110	\$31,611,969	\$6,891	\$0.0218
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Budget approved for displayed amount.

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

2379 CCI	\$9,953	\$31,611,969	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$208,689	\$31,611,969	\$14,794	\$0.0468
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$35,536,562	\$1,320,688,014	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,529,637	\$1,320,688,014	\$4,137,716	\$0.3133
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$681,045	\$1,320,688,014	\$659,023	\$0.0499
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$4,936,670	\$1,320,688,014	\$3,815,468	\$0.2889
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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	\$3,985,541	\$1,320,688,014	\$3,163,048	\$0.2395
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To fund the 2013 budget, this unit is authorized to transfer \$113,142 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$285,936	\$1,320,688,014	\$132,069	\$0.0100
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$94,016	\$52,109,413	\$53,933	\$0.1035

To fund the 2013 budget, this unit is authorized to transfer \$628 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$1,500	\$52,109,413	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$91,930	\$44,048,722	\$58,937	\$0.1338

To fund the 2013 budget, this unit is authorized to transfer \$683 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$135,586	\$91,629,142	\$85,582	\$0.0934

To fund the 2013 budget, this unit is authorized to transfer \$992 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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>
0101 GENERAL	\$1,900,000	\$535,854,729	\$1,248,542	\$0.2330

To fund the 2013 budget, this unit is authorized to transfer \$20,041 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

2011 LIRF	\$1,437,300	\$535,854,729	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$361,199	\$1,320,688,014	\$188,858	\$0.0143

To fund the 2013 budget, this unit is authorized to transfer \$2,156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 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	\$38,350,500	\$192	\$0.0005

Rate reduced due to increased assessed valuation.

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