

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
FAX (317)974-1629

TO: Huntington County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Friday, December 27, 2013

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 30, 2013
- Ratio study was approved by the DLGF on Tuesday, June 04, 2013
- County Auditor certified net assessed values to the DLGF on Friday, October 04, 2013
- DLGF certified the Budget Order on Friday, December 27, 2013

Your county is the 35th of 92 counties to receive a 2014 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
HUNTINGTON COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, 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 27th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 35 Huntington

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CLEAR CREEK TOWNSHIP	1.4804	1.5244
002 DALLAS TOWNSHIP	1.6277	1.6627
003 ANDREWS TOWN	3.9591	3.6906
004 HUNTINGTON TOWNSHIP	1.6458	1.7509
005 HUNTINGTON CITY	3.8193	4.0000
006 JACKSON TOWNSHIP	1.4401	1.4800
007 ROANOKE TOWN	2.6864	2.8045
008 JEFFERSON TOWNSHIP	1.4403	1.4814
009 MOUNT ETNA TOWN-JEFFERSON TOWN	1.7050	1.7552
010 LANCASTER TOWNSHIP	1.4519	1.4933
011 MOUNT ETNA TOWN-LANCASTER TOWN	1.7002	1.7497
012 POLK TOWNSHIP	1.4904	1.5330
013 MOUNT ETNA TOWN-POLK TOWNSHIP	1.7329	1.7833
014 ROCK CREEK TOWNSHIP	1.4726	1.5143
015 MARKLE TOWN	2.7967	2.8618
016 SALAMONIE TOWNSHIP	1.5536	1.5966
017 WARREN TOWN	2.4733	2.4964
018 UNION TOWNSHIP	1.4342	1.4749
019 WARREN TOWNSHIP	1.5116	1.5535
020 WAYNE TOWNSHIP	1.4654	1.5055
021 MOUNT ETNA TOWN-WAYNE TOWNSHIP	1.7186	1.7684
022 MARKLE UNION	2.7785	2.8434

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

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 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	\$161,428
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$4,125,000
	54200 Common School Fund - Principal	\$156,505
	54250 Common School Fund - Interest	\$76,199
	Fund Total:	\$4,569,132
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,203,515
	26200 Maintenance of Buildings (Utilities)	\$1,179,857
	26400 Maintenance of Equipment	\$528,530
	26700 Insurance	\$40,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$230,500
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$693,135
	47000 Purchase of Mobile or Fixed Equipment	\$353,950
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$4,499,487
	Unit Total:	\$9,068,619

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

2014 BUDGET ORDER

Year: 2014

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	\$450,000	\$1,408,100,993	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,987,225	\$1,408,100,993	\$6,126,647	\$0.4351
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$131,370	\$1,408,100,993	\$159,115	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0590 CUM COURT HOUSE	\$300,000	\$1,408,100,993	\$275,988	\$0.0196
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY	\$3,506,084	\$1,408,100,993	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$420,584	\$1,408,100,993	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0790 CUM BRIDGE	\$651,000	\$1,408,100,993	\$577,321	\$0.0410

Department of Local Government Finance approval not required

Rate Approved.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
0801 HEALTH	\$268,164	\$1,408,100,993	\$146,443	\$0.0104

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2003 COUNTY 4-H	\$0	\$1,408,100,993	\$11,265	\$0.0008
-----------------	-----	-----------------	----------	----------

Rate reduced due to increased assessed valuation.

Unit Total:			\$7,296,779	\$0.5182
--------------------	--	--	--------------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$17,208	\$101,669,375	\$5,083	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,395	\$101,669,375	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$43,300	\$101,669,375	\$32,636	\$0.0321
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$14,060	\$101,669,375	\$12,709	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$25,000	\$101,669,375	\$13,929	\$0.0137
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$19,500	\$101,669,375	\$8,642	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$72,999	\$0.0718

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$25,515	\$52,921,950	\$6,192	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$52,921,950	\$6,668	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$37,400	\$41,133,068	\$30,932	\$0.0752
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$41,133,068	\$5,759	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$49,551	\$0.1135

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$553,372,036	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$80,000	\$553,372,036	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$76,813	\$134,078,879	\$56,313	\$0.0420
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$134,078,879	\$33,520	\$0.0250
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$40,000	\$553,372,036	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$89,833	\$0.0670

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$3,500	\$179,893,568	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,235	\$179,893,568	\$24,645	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$179,893,568	\$1,259	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,108	\$131,477,579	\$22,483	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$179,893,568	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$48,387	\$0.0315

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$10,718	\$59,141,755	\$3,075	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,150	\$59,141,755	\$2,188	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,830	\$58,482,920	\$8,948	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$43,000	\$58,482,920	\$4,386	\$0.0075
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$18,597	\$0.0317

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$65,614,761	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,500	\$65,614,761	\$2,690	\$0.0041
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$65,614,761	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,100	\$64,858,592	\$16,604	\$0.0256
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$52,000	\$64,858,592	\$8,821	\$0.0136
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$28,115	\$0.0433

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$16,325	\$29,108,696	\$10,130	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$29,108,696	\$582	\$0.0020
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,854	\$28,967,385	\$5,678	\$0.0196
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$32,000	\$28,967,385	\$7,358	\$0.0254
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$23,748	\$0.0818

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$16,613	\$73,732,931	\$12,977	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$73,732,931	\$4,571	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,400	\$57,990,751	\$11,482	\$0.0198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$12,823	\$57,990,751	\$11,830	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$40,860	\$0.0640

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$0	\$97,096,934	\$0	\$0.0000
0101 GENERAL	\$14,300	\$97,096,934	\$7,768	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$97,096,934	\$388	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$18,700	\$65,051,499	\$10,148	\$0.0156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$65,051,499	\$19,320	\$0.0297
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$37,624	\$0.0537

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$12,782	\$102,179,022	\$5,722	\$0.0056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,100	\$102,179,022	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,700	\$100,025,201	\$10,403	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$9,864	\$100,025,201	\$9,602	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$25,727	\$0.0256

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$13,260	\$46,862,619	\$9,888	\$0.0211
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$46,862,619	\$2,109	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,425	\$46,862,619	\$27,508	\$0.0587
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$46,862,619	\$6,795	\$0.0145
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	\$46,862,619	\$1,968	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$48,268	\$0.1030

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$46,507,346	\$5,581	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$46,507,346	\$4,883	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,000	\$46,366,391	\$9,320	\$0.0201
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$4,000	\$46,366,391	\$6,584	\$0.0142
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$26,368	\$0.0568

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$419,293,157	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,233,111	\$419,293,157	\$6,899,888	\$1.6456
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$162,119	\$419,293,157	\$199,584	\$0.0476
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION	\$938,892	\$419,293,157	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$849,539	\$419,293,157	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$187,720	\$419,293,157	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$535,627	\$419,293,157	\$316,986	\$0.0756
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$368,330	\$419,293,157	\$492,250	\$0.1174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$613,831	\$419,293,157	\$543,404	\$0.1296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2043 LANDFILL	\$615,031	\$419,293,157	\$565,626	\$0.1349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$183,790	\$419,293,157	\$281,765	\$0.0672
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$100,000	\$419,293,157	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$419,293,157	\$94,760	\$0.0226
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$9,394,263	\$2.2405

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$35,000	\$11,788,882	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$362,060	\$11,788,882	\$147,408	\$1.2504
--------------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$15,000	\$11,788,882	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$215,450	\$11,788,882	\$106,772	\$0.9057
----------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$112,900	\$11,788,882	\$19,428	\$0.1648
-----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$10,136	\$11,788,882	\$2,146	\$0.0182
--------------------	----------	--------------	---------	----------

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	\$11,400	\$11,788,882	\$6,378	\$0.0541
-----------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$5,800	\$11,788,882	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$17,500	\$11,788,882	\$3,230	\$0.0274
----------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

Unit Total:	\$285,362	\$2.4206
--------------------	------------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$17,896,001	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$754,163	\$17,896,001	\$202,117	\$1.1294
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,072	\$17,896,001	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$62,118	\$17,896,001	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$26,646	\$17,896,001	\$6,997	\$0.0391
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,997	\$17,896,001	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$34,904	\$17,896,001	\$4,581	\$0.0256
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$213,695	\$1.1941

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$193	\$1,697,270	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,932	\$1,697,270	\$4,880	\$0.2875
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	\$1,697,270	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,700	\$1,697,270	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$1,697,270	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,880	\$0.2875

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$9,040	\$48,415,989	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$461,146	\$48,415,989	\$204,025	\$0.4214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$11,364	\$48,415,989	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$445,913	\$48,415,989	\$299,647	\$0.6189
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$14,000	\$48,415,989	\$7,940	\$0.0164
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1303 PARK	\$45,523	\$48,415,989	\$39,072	\$0.0807
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,034	\$48,415,989	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$550,684	\$1.1374

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$0	\$32,045,435	\$0	\$0.0000
0101 GENERAL	\$550,000	\$32,045,435	\$229,285	\$0.7155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$89,000	\$32,045,435	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$588,417	\$32,045,435	\$57,970	\$0.1809
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	\$97,090	\$32,045,435	\$6,986	\$0.0218
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.				
2379 CCI	\$13,459	\$32,045,435	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$190,000	\$32,045,435	\$14,997	\$0.0468
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$309,238	\$0.9650

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$36,374,242	\$1,408,100,993	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,569,132	\$1,408,100,993	\$4,280,627	\$0.3040
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$680,874	\$1,408,100,993	\$680,113	\$0.0483
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$4,499,487	\$1,408,100,993	\$4,139,817	\$0.2940
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$4,151,541	\$1,408,100,993	\$3,185,124	\$0.2262
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$58,718	\$1,408,100,993	\$56,324	\$0.0040
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$12,342,005	\$0.8765

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$96,499	\$52,921,950	\$55,886	\$0.1056

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$1,500	\$52,921,950	\$0	\$0.0000
-----------	---------	--------------	-----	----------

Budget approved for displayed amount.

	Unit Total:	\$55,886	\$0.1056
--	--------------------	-----------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$94,320	\$48,415,989	\$61,004	\$0.1260

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$61,004	\$0.1260
--------------------	-----------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$139,111	\$97,096,934	\$88,650	\$0.0913

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$88,650	\$0.0913
--------------------	-----------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$200,000	\$571,268,037	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,791,516	\$571,268,037	\$972,298	\$0.1702
--------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$1,253,921	\$571,268,037	\$0	\$0.0000
-----------	-------------	---------------	-----	----------

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

Unit Total:			\$972,298	\$0.1702
--------------------	--	--	------------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$361,654	\$1,408,100,993	\$195,726	\$0.0139

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$195,726	\$0.0139
--------------------	------------------	-----------------

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

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

2014 BUDGET ORDER

Year: 2014

County: 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
--------------------	--	--	--------------	-----------------

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.