STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Steuben County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Monday, January 9, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/26/22.
- County Auditor certified net assessed values to the DLGF on 08/01/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 12/31/22).

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

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2022 PAYABLE 2023 FOR STEUBEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 9, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 76 Steuben

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> <u>District Rate</u>	2022 <u>District Rate</u>
001	CLEAR LAKE TWP	0.9265	0.9202
002	CLEAR LAKE CORP	0.9987	0.9974
004	FREMONT CORP	1.6460	1.6824
005	JACKSON TWP.	0.9588	1.0342
006	JAMESTOWN TWP	0.9220	0.9166
007	MILLGROVE TWP	0.9943	1.0415
008	ORLAND CORP	1.8862	2.0292
009	OTSEGO TWP	1.0068	1.1780
010	HAMILTON CORP	1.3148	1.5084
011	PLEASANT TWP	0.9422	0.9966
012	ANGOLA CORP	1.9582	2.1168
013	RICHLAND TWP	1.0782	1.2559
014	SALEM TWP	0.9842	1.0506
015	HUDSON-SAL CORP	1.5156	1.5876
016	SCOTT TWP	0.8308	0.8894
017	STEUBEN TWP	0.8583	0.9188
018	ASHLEY CORP	1.9153	2.2750
019	HUDSONSTEUB-CORP	1.3791	1.4350
021	YORK TWP	0.9007	0.9646
022	FREMONT TWP	0.9305	0.9280

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

County: 76 Steuben Unit: 0000 STEUBEN COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$17,009,088	\$4,345,735,221	\$6,931,448	\$0.1595
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0124	2015 REASSESSMENT	\$310,141	\$4,345,735,221	\$273,781	\$0.0063
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$1,045,450	\$4,345,735,221	\$830,035	\$0.0191
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$5,236,786	\$4,345,735,221	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$650,000	\$4,345,735,221	\$0	\$0.0000
Budge	t approved for displayed amount.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$4,345,735,221	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$634,003	\$4,345,735,221	\$260,744	\$0.0060
Depart	tment of Local Government Finance approval no	ot required.			
Rate A	approved.				
0801	HEALTH	\$542,900	\$4,345,735,221	\$391,116	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$133,170	\$4,345,735,221	\$39,112	\$0.0009
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,360,500	\$4,345,735,221	\$1,208,114	\$0.0278
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$26,922,038		\$9,934,350	\$0.2286

County: 76 Steuben Unit: 0001 CLEAR LAKE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$32,641	\$434,301,686	\$14,332	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$434,301,686	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$18,023	\$46,890,373	\$20,679	\$0.0441
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$60,664		\$35,011	\$0.0474

County: 76 Steuben Unit: 0002 FREMONT TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$10,000	\$203,853,477	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$29,925	\$203,853,477	\$16,512	\$0.0081
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$203,853,477	\$2,854	\$0.0014
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$30,430	\$63,835,654	\$26,747	\$0.0419
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation.				
	Unit Total:	\$78,355		\$46,113	\$0.0514

County: 76 Steuben Unit: 0003 JACKSON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$6,000	\$220,198,330	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$34,765	\$220,198,330	\$21,139	\$0.0096
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$10,050	\$220,198,330	\$7,487	\$0.0034
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$47,970	\$220,198,330	\$27,965	\$0.0127
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
	Unit Total:	\$98,785		\$56,591	\$0.0257

County: 76 Steuben Unit: 0004 JAMESTOWN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$15,000	\$831,557,939	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$94,560	\$831,557,939	\$9,147	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$19,000	\$831,557,939	\$27,441	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$765,597	\$831,557,939	\$320,150	\$0.0385
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$894,157		\$356,738	\$0.0429

County: 76 Steuben Unit: 0005 MILLGROVE TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$215,941,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$53,740	\$215,941,717	\$20,083	\$0.0093
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$13,000	\$215,941,717	\$6,694	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$100,000	\$194,996,025	\$90,868	\$0.0466
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$9,500	\$194,996,025	\$4,290	\$0.0022
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$181,240		\$121,935	\$0.0612

County: 76 Steuben Unit: 0006 OTSEGO TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$410,844,377	\$0	\$0.0000
0101	GENERAL	\$51,590	\$410,844,377	\$39,441	\$0.0096
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,200	\$410,844,377	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$65,000	\$127,467,082	\$41,427	\$0.0325
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$33,000	\$127,467,082	\$42,447	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$12,000	\$410,844,377	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$172,790		\$123,315	\$0.0754

County: 76 Steuben Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$104,895	\$1,457,199,554	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Fund is	s not allowed to have a rate or a levy.				
0101	GENERAL	\$458,985	\$1,457,199,554	\$252,096	\$0.0173
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$169,300	\$1,457,199,554	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$853,117	\$880,057,430	\$618,680	\$0.0703
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,586,297		\$870,776	\$0.0876

County: 76 Steuben Unit: 0008 RICHLAND TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$29,644,055	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$39,430	\$29,644,055	\$13,903	\$0.0469
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$29,644,055	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$32,000	\$29,644,055	\$26,176	\$0.0883
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$12,000	\$29,644,055	\$3,439	\$0.0116
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$96,430		\$43,518	\$0.1468

County: 76 Steuben Unit: 0009 SALEM TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$25,000	\$204,871,369	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$52,715	\$204,871,369	\$45,481	\$0.0222
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$11,050	\$204,871,369	\$819	\$0.0004
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$53,100	\$178,819,430	\$50,964	\$0.0285
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$141,865		\$97,264	\$0.0511

County: 76 Steuben Unit: 0010 SCOTT TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$87,892,018	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$19,275	\$87,892,018	\$11,426	\$0.0130
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$4,400	\$87,892,018	\$1,055	\$0.0012
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$12,350	\$87,892,018	\$12,041	\$0.0137
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
	Unit Total:	\$40,025		\$24,522	\$0.0279

County: 76 Steuben Unit: 0011 STEUBEN TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$12,000	\$194,632,663	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$26,438	\$194,632,663	\$17,712	\$0.0091
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0840	TOWNSHIP ASSISTANCE	\$9,000	\$194,632,663	\$7,980	\$0.0041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$65,220	\$158,987,597	\$43,404	\$0.0273
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
1190	CUMULATIVE FIRE (Township)	\$15,750	\$158,987,597	\$18,761	\$0.0118
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	shed.	
1312	RECREATION	\$8,300	\$194,632,663	\$6,034	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$136,708		\$93,891	\$0.0554

County: 76 Steuben Unit: 0012 YORK TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,750	\$54,798,036	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$18,795	\$54,798,036	\$10,466	\$0.0191
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$54,798,036	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$10,187	\$54,798,036	\$14,795	\$0.0270
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$33,732		\$25,261	\$0.0461

County: 76 Steuben Unit: 0429 ANGOLA CIVIL CITY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$5,834,300	\$577,142,124	\$2,137,157	\$0.3703
Budge	t approved for displayed amount.				
Rate A	approved.				
0342	POLICE PENSION	\$197,300	\$577,142,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$100,000	\$577,142,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,144,200	\$577,142,124	\$1,555,975	\$0.2696
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$200,000	\$577,142,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$2,220,800	\$577,142,124	\$1,244,318	\$0.2156
Budge	t approved for displayed amount.				
Rate A	approved.				
1303	PARK	\$988,300	\$577,142,124	\$947,090	\$0.1641
Budge	t approved for displayed amount.				
Rate A	approved.				
1390	CUMULATIVE PARK & RECREATION	\$0	\$577,142,124	\$96,383	\$0.0167
Rate A	approved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$577,142,124	\$0	\$0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$577,142,124	\$288,571	\$0.0500
Rate Approved.				
Unit Total: \$2	11,684,900		\$6,269,494	\$1.0863

County: 76 Steuben Unit: 0586 ASHLEY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$0	\$30,800,232	\$0	\$0.0000
0101	GENERAL	\$0	\$30,800,232	\$198,446	\$0.6443
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$0	\$30,800,232	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$30,800,232	\$56,334	\$0.1829
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$30,800,232	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$30,800,232	\$7,762	\$0.0252
Rate A	pproved.				
	Unit Total:	 \$0		\$262,542	\$0.8524

County: 76 Steuben Unit: 0877 CLEAR LAKE CIVIL TOWN

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$387,411,313	\$0	\$0.0000
0101	GENERAL	\$468,320	\$387,411,313	\$176,660	\$0.0456
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$387,411,313	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$216,700	\$387,411,313	\$100,340	\$0.0259
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$40,000	\$387,411,313	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$387,411,313	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$344,000	\$387,411,313	\$173,560	\$0.0448
Budge	t approved for displayed amount.				
Rate A	.pproved.				
	Unit Total:	\$1,091,020		\$450,560	\$0.1163

County: 76 Steuben Unit: 0878 FREMONT CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$1,936,933	\$140,017,823	\$630,920	\$0.4506
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	on.			
0283	LEASE RENTAL PAYMENT	\$94,319	\$140,017,823	\$86,391	\$0.0617
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$55,901	\$140,017,823	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$206,087	\$140,017,823	\$0	\$0.0000
Budge	t approved for displayed amount.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$488,368	\$140,017,823	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$670,000	\$140,017,823	\$263,514	\$0.1882
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	m.			
1301	PARK & RECREATION	\$34,726	\$140,017,823	\$22,683	\$0.0162
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,850	\$140,017,823	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$112,527	\$140,017,823	\$56,987	\$0.0407
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	hed.	
	Unit Total:	\$3 634 711		\$1,060,495	

County: 76 Steuben Unit: 0879 HAMILTON CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$25,000	\$283,377,295	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,271,300	\$283,377,295	\$665,937	\$0.2350
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$86,500	\$283,377,295	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$849,900	\$283,377,295	\$282,811	\$0.0998
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$376,010	\$283,377,295	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$283,377,295	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$220,000	\$283,377,295	\$110,517	\$0.0390
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$2,828,710		\$1,059,265	\$0.3738

County: 76 Steuben Unit: 0880 HUDSON CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$215,454	\$30,896,773	\$134,926	\$0.4367
To fun	d the 2023 budget, this unit is authorized to tran	nsfer \$502.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0706	LOCAL ROAD & STREET	\$4,500	\$30,896,773	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$45,737	\$30,896,773	\$25,150	\$0.0814
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,150	\$30,896,773	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,035	\$30,896,773	\$12,915	\$0.0418
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	shed.	
	Unit Total:	\$272,876		\$172,991	\$0.5599

County: 76 Steuben Unit: 0881 ORLAND CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$283,129	\$20,945,692	\$143,708	\$0.6861
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$6,000	\$20,945,692	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$109,858	\$20,945,692	\$43,986	\$0.2100
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$20,945,692	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$21,100	\$20,945,692	\$9,342	\$0.0446
Budge	t has been decreased because projected revenues	s are insufficient to fu	und the adopted bu	ıdget.	
Rate A	Approved.				
	Unit Total:	\$422,587		\$197,036	\$0.9407

County: 76 Steuben

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0061	RAINY DAY	\$0	\$30,800,232	\$0	\$0.0000				
0180	DEBT SERVICE	\$0	\$30,800,232	\$91,169	\$0.2960				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$0	\$30,800,232	\$0	\$0.0000				
3300	OPERATIONS	\$0	\$30,800,232	\$157,358	\$0.5109				
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$0		\$248,527	\$0.8069				

County: 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,979,489	\$652,426,548	\$1,398,150	\$0.2143			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	on.						
0061	RAINY DAY	\$1,200,000	\$641,011,416	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
0180	DEBT SERVICE	\$868,032	\$641,011,416	\$483,323	\$0.0754			
Budge	t approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$10,740,000	\$641,011,416	\$0	\$0.0000			
Budge	t approved for displayed amount.							
3300	OPERATIONS	\$5,250,000	\$641,011,416	\$2,587,763	\$0.4037			
Budge	t approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$20,037,521		\$4,469,236	\$0.6934			

County: 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,215,000	\$1,494,114,622	\$0	\$0.0000
Budge	t approved for displayed amount.				
0061	RAINY DAY	\$0	\$1,469,713,102	\$0	\$0.0000
0180	DEBT SERVICE	\$5,144,414	\$1,469,713,102	\$4,933,827	\$0.3357
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$6,981,174	\$1,469,713,102	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$5,264,400	\$1,469,713,102	\$3,734,541	\$0.2541
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
	Unit Total:	\$19,604,988		\$8,668,368	\$0.5898
	1 10 5 17 1 10 20 44 2				

County: 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,177,000	\$446,975,306	\$1,458,033	\$0.3262			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0061	RAINY DAY	\$875,000	\$440,488,432	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0180	DEBT SERVICE	\$273,524	\$440,488,432	\$211,434	\$0.0480			
Budge	Budget approved for displayed amount.							
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.					
3101	EDUCATION	\$3,159,360	\$440,488,432	\$0	\$0.0000			
Budge	t approved for displayed amount.							
3300	OPERATIONS	\$2,316,907	\$440,488,432	\$1,398,551	\$0.3175			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	1.						
	Unit Total:	\$8,801,791		\$3,068,018	\$0.6917			

County: 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate		
0061	RAINY DAY	\$1,800,000	\$1,763,722,039	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$4,179,475	\$1,763,722,039	\$3,800,821	\$0.2155		
Budge	t has been reduced and approved for the displa	yed amt.					
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
0186	SCHOOL PENSION DEBT	\$299,085	\$1,763,722,039	\$118,169	\$0.0067		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$19,958,030	\$1,763,722,039	\$0	\$0.0000		
Budge	t approved for displayed amount.						
3300	OPERATIONS	\$8,577,521	\$1,763,722,039	\$6,014,292	\$0.3410		
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.			
Rate a	djusted for school pension levy.						
	Unit Total:	\$34,814,111		\$9,933,282	\$0.5632		

County: 76 Steuben

Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$44,500	\$1,511,997,590	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,122,836	\$1,511,997,590	\$553,391	\$0.0366
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$252,498	\$1,511,997,590	\$228,312	\$0.0151
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,419,834		\$781,703	\$0.0517

County: 76 Steuben Unit: 0216 FREMONT PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$1,469,713,102	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,354,600	\$1,469,713,102	\$728,978	\$0.0496
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$1,469,713,102	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$1,574,600		\$728,978	\$0.0496

County: 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$4,345,735,221	\$0	\$0.0000
Budge	t approved for displayed amount.				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,427,689	\$4,345,735,221	\$482,377	\$0.0111
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$2,502,689		\$482,377	\$0.0111