

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Dekalb County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Tuesday, February 11, 2014

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 Friday, April 19, 2013
- Ratio study was approved by the DLGF on Wednesday, April 24, 2013
- County Auditor certified net assessed values to the DLGF on Friday, November 01, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 90th 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
DEKALB 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 11th day of February, 2014.

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: 17 DeKalb

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BUTLER TOWNSHIP	1.8846	1.7704
002 CONCORD TOWNSHIP	1.5528	1.4274
003 ST. JOE TOWN	2.3666	2.2931
004 FAIRFIELD TOWNSHIP	1.5428	1.6502
005 FRANKLIN TOWNSHIP	1.3804	1.4029
006 HAMILTON TOWN	1.7656	1.7832
007 GRANT TOWNSHIP	1.7595	1.8710
008 WATERLOO TOWN-GRANT TOWNSHIP	2.9632	3.1484
009 JACKSON TOWNSHIP	1.4745	1.6355
010 AUBURN CITY-JACKSON TOWNSHIP	2.6535	2.7454
011 KEYSER TOWNSHIP	2.0198	1.7498
012 AUBURN CITY-KEYSER TOWNSHIP	2.8237	2.7208
013 GARRETT CITY	3.0703	2.7606
014 ALTONA TOWN	2.3262	2.2302
015 NEWVILLE TOWNSHIP	1.4197	1.4288
016 RICHLAND TOWNSHIP	1.5021	1.6651
017 CORUNNA TOWN	3.2761	3.4620
018 SMITHFIELD TOWNSHIP	1.4857	1.6438
019 ASHLEY TOWN	2.5457	2.6356
020 WATERLOO TOWN-SMITHFIELD TOWNS	2.9589	3.1432
021 SPENCER TOWNSHIP	1.4372	1.4388
022 STAFFORD TOWNSHIP	1.4226	1.4299
023 TROY TOWNSHIP	1.4244	1.4345
024 UNION TOWNSHIP	1.9669	2.1098
025 AUBURN CITY-UNION TOWNSHIP	2.6410	2.7287
026 WILMINGTON TOWNSHIP	1.4271	1.4358
027 BUTLER CITY	2.7328	2.7940
028 AUBURN CITY - GRANT TOWNSHIP	2.6718	2.7636

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: 17 DeKalb

Unit 1805 DEKALB COUNTY EASTERN COMM 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	\$6,390
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$3,010,000
	Fund Total:	\$3,066,390
1214 SCHOOL CPF	22360 Network Support	\$828,025
	25840 Systems Operations	\$105,000
	26200 Maintenance of Buildings (Utilities)	\$176,489
	26400 Maintenance of Equipment	\$229,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$80,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$300,000
	45500 Rent of Buildings, Facilities, and Equip.	\$55,000
	47000 Purchase of Mobile or Fixed Equipment	\$856,101
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,794,615
	Unit Total:	\$5,861,005

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 17 DeKalb

Unit 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$44,075
	52000 Interest on Debt	\$60,000
	53000 Lease Rental	\$2,216,516
	59000 Other Debt Services (Specify)	\$700
	Fund Total:	\$2,321,291
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$72,061
	22370 Hardware Maint. And Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$250,000
	26400 Maintenance of Equipment	\$85,000
	26700 Insurance	\$77,030
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$70,000
	45200 Energy Savings Contracts	\$25,000
	45400 Sports Facilities	\$11,000
	45500 Rent of Buildings, Facilities, and Equip.	\$41,000
	47000 Purchase of Mobile or Fixed Equipment	\$208,000
	Fund Total:	\$864,091
	Unit Total:	\$3,185,382

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 17 DeKalb

Unit 1835 DEKALB COUNTY CENTRAL UNITED 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	\$26,202
	51100 Bonds	\$165,550
	52100 Bonds	\$35,000
	53000 Lease Rental	\$5,218,538
	54200 Common School Fund - Principal	\$49,351
	Fund Total:	\$5,494,641
1214 SCHOOL CPF	22360 Network Support	\$1,498,000
	26200 Maintenance of Buildings (Utilities)	\$759,000
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$35,000
	43000 Professional Services	\$340,000
	45100 Building Acquisition, Const. and Imp.	\$240,000
	45500 Rent of Buildings, Facilities, and Equip.	\$628,500
	47000 Purchase of Mobile or Fixed Equipment	\$329,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$4,099,500
	Unit Total:	\$9,594,141

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

2014 BUDGET ORDER

Year: 2014

County: 17 DeKalb

Unit: 0000 DEKALB COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,274,015	\$2,098,244,439	\$6,162,544	\$0.2937

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

0124 2015 REASSESS	\$485,394	\$2,098,244,439	\$463,712	\$0.0221
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$190,593	\$2,098,244,439	\$0	\$0.0000
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Budget approved for displayed amount.

0283 L/R PAYMENT	\$0	\$2,098,244,439	\$0	\$0.0000
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0702 HIGHWAY	\$2,138,499	\$2,098,244,439	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$257,501	\$2,098,244,439	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$282,041	\$2,098,244,439	\$411,256	\$0.0196
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$278,294	\$2,098,244,439	\$241,298	\$0.0115
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

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: 17 DeKalb

Unit: 0000 DEKALB COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$0	\$2,098,244,439	\$417,551	\$0.0199

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

Unit Total:	\$7,696,361	\$0.3668
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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: 17 DeKalb

Unit: 0001 BUTLER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,511	\$85,089,146	\$8,424	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$85,089,146	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$85,089,146	\$31,483	\$0.0370
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
4501 FED REV SHARING	\$5,027	\$85,089,146	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$39,907	\$0.0469

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: 17 DeKalb

Unit: 0002 CONCORD 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	\$48,598,093	\$0	\$0.0000
0101 GENERAL	\$22,630	\$48,598,093	\$12,830	\$0.0264
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$48,598,093	\$2,867	\$0.0059
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$43,500	\$39,989,635	\$51,387	\$0.1285
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$7,190	\$39,989,635	\$14,076	\$0.0352
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$81,160	\$0.1960

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: 17 DeKalb

Unit: 0003 FAIRFIELD 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	\$40,465	\$66,672,229	\$21,002	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,950	\$66,672,229	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$40,410	\$66,672,229	\$46,737	\$0.0701
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$8,974	\$66,672,229	\$11,534	\$0.0173
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$79,273	\$0.1189

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: 17 DeKalb

Unit: 0004 FRANKLIN 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	\$1,210	\$63,881,001	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,125	\$63,881,001	\$15,715	\$0.0246
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,800	\$63,881,001	\$1,150	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,500	\$58,228,725	\$20,962	\$0.0360
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$38,000	\$58,228,725	\$7,919	\$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:			\$45,746	\$0.0760

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: 17 DeKalb

Unit: 0005 GRANT 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	\$1,000	\$114,041,038	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,881	\$114,041,038	\$25,773	\$0.0226
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$26,200	\$114,041,038	\$13,685	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,500	\$54,534,909	\$31,358	\$0.0575
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,445	\$54,534,909	\$8,726	\$0.0160
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$114,041,038	\$912	\$0.0008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$80,454	\$0.1089

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: 17 DeKalb

Unit: 0006 JACKSON 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	\$31,316	\$185,729,167	\$24,702	\$0.0133

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0840 TWP ASSISTANCE	\$7,650	\$185,729,167	\$7,058	\$0.0038
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Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

1111 FIRE	\$47,500	\$136,686,832	\$24,740	\$0.0181
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To fund the 2014 budget, this unit is authorized to transfer \$333 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

1190 CUM FIRE(TWP)	\$23,535	\$136,686,832	\$21,050	\$0.0154
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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.

Unit Total:	\$77,550	\$0.0506
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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: 17 DeKalb

Unit: 0007 KEYSER 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	\$17,287	\$238,098,438	\$10,953	\$0.0046

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

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0840 TWP ASSISTANCE	\$5,394	\$238,098,438	\$5,238	\$0.0022
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

Unit Total:	\$16,191	\$0.0068
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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: 17 DeKalb

Unit: 0008 NEWVILLE 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	\$25,561,009	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,165	\$25,561,009	\$9,688	\$0.0379
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$25,561,009	\$1,176	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$25,561,009	\$5,214	\$0.0204
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$16,078	\$0.0629

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: 17 DeKalb

Unit: 0009 RICHLAND 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	\$16,830	\$56,326,391	\$19,095	\$0.0339
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$56,326,391	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,500	\$52,129,535	\$6,829	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$52,129,535	\$16,264	\$0.0312
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,188	\$0.0782

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: 17 DeKalb

Unit: 0010 SMITHFIELD 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	\$20,140	\$105,896,656	\$9,954	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,500	\$105,896,656	\$22,980	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,100	\$66,201,587	\$20,324	\$0.0307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$53,258	\$0.0618

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: 17 DeKalb

Unit: 0011 SPENCER 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	\$1,341	\$86,577,029	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,300	\$86,577,029	\$5,454	\$0.0063
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$86,577,029	\$10,130	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$53,000	\$86,577,029	\$54,024	\$0.0624
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$69,608	\$0.0804

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: 17 DeKalb

Unit: 0012 STAFFORD 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	\$10,100	\$22,935,166	\$3,647	\$0.0159
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$22,935,166	\$780	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,400	\$22,935,166	\$7,477	\$0.0326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$22,935,166	\$3,188	\$0.0139
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$15,092	\$0.0658

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: 17 DeKalb

Unit: 0013 TROY 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	\$1,200	\$20,212,270	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,350	\$20,212,270	\$2,789	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$20,212,270	\$1,193	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,300	\$20,212,270	\$6,913	\$0.0342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,500	\$20,212,270	\$2,769	\$0.0137
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$13,664	\$0.0676

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: 17 DeKalb

Unit: 0014 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	\$0	\$455,075,193	\$0	\$0.0000
0840 TWP ASSISTANCE	\$0	\$455,075,193	\$20,933	\$0.0046
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$20,933	\$0.0046

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: 17 DeKalb

Unit: 0015 WILMINGTON 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	\$47,300	\$523,551,613	\$28,272	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,500	\$523,551,613	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$3,500	\$434,553,363	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$28,272	\$0.0054

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: 17 DeKalb

Unit: 0416 AUBURN 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>
0101 GENERAL	\$4,359,320	\$486,223,616	\$1,200,972	\$0.2470

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$87,895	\$486,223,616	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$61,383	\$486,223,616	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,868,775	\$486,223,616	\$1,281,199	\$0.2635
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$615,600	\$486,223,616	\$552,350	\$0.1136
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2379 CCI	\$74,000	\$486,223,616	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$540,000	\$486,223,616	\$243,112	\$0.0500
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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**

2014 BUDGET ORDER

Year: 2014

County: 17 DeKalb

Unit: 0416 AUBURN 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>
8604 SP FIRE TER GEN	\$2,244,989	\$530,043,966	\$1,849,853	\$0.3490

Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SP FIRE TER EQU	\$300,000	\$530,043,966	\$176,505	\$0.0333
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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.

Unit Total:			\$5,303,991	\$1.0564
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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: 17 DeKalb

Unit: 0436 GARRETT 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	\$50,000	\$149,189,984	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,200,352	\$149,189,984	\$873,955	\$0.5858
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$108,350	\$149,189,984	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$31,000	\$149,189,984	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$746,612	\$149,189,984	\$472,037	\$0.3164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$168,065	\$149,189,984	\$131,138	\$0.0879
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$40,000	\$149,189,984	\$11,040	\$0.0074
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**

2014 BUDGET ORDER

Year: 2014

County: 17 DeKalb

Unit: 0436 GARRETT 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>
2379 CCI	\$30,000	\$149,189,984	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$149,189,984	\$74,595	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$10,000	\$149,189,984	\$4,476	\$0.0030
Budget approved for displayed amount.				
Rate Approved.				
8604 SP FIRE TER GEN	\$283,500	\$209,588,163	\$297,615	\$0.1420
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$72,901	\$209,588,163	\$69,793	\$0.0333
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,934,649	\$1.2258

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: 17 DeKalb

Unit: 0460 BUTLER 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>
0101 GENERAL	\$1,329,438	\$88,998,250	\$537,193	\$0.6036

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$30,520	\$88,998,250	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$13,878	\$88,998,250	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$469,925	\$88,998,250	\$318,792	\$0.3582
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$93,975	\$88,998,250	\$82,412	\$0.0926
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$88,998,250	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$24,000	\$88,998,250	\$24,742	\$0.0278
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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**

2014 BUDGET ORDER

Year: 2014

County: 17 DeKalb

Unit: 0460 BUTLER 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>
2430 REDEV-GEN	\$14,388	\$88,998,250	\$13,973	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$225,000	\$523,551,613	\$165,442	\$0.0316
Budget approved for displayed amount.				
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).				
8692 SP FIRE TER EQU	\$78,000	\$523,551,613	\$174,343	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$1,316,897	\$1.1628

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: 17 DeKalb

Unit: 0585 ALTONA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,800	\$3,322,757	\$14,158	\$0.4261
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,132	\$3,322,757	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,500	\$3,322,757	\$1,847	\$0.0556
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,500	\$3,322,757	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$16,005	\$0.4817

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: 17 DeKalb

Unit: 0586 ASHLEY 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	\$8,600	\$39,162,640	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$717,422	\$39,162,640	\$349,762	\$0.8931
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
0706 LR &S	\$10,250	\$39,162,640	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$150,000	\$39,162,640	\$65,911	\$0.1683
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
0720 MAJOR MOVES SPC	\$200,000	\$39,162,640	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,100	\$39,162,640	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,624	\$39,162,640	\$11,475	\$0.0293
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.				
Unit Total:			\$427,148	\$1.0907

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: 17 DeKalb

Unit: 0587 CORUNNA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$169,033	\$4,196,856	\$75,447	\$1.7977

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,500	\$4,196,856	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$31,200	\$4,196,856	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,000	\$4,196,856	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,000	\$4,196,856	\$865	\$0.0206
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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.

	Unit Total:	\$76,312	\$1.8183
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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: 17 DeKalb

Unit: 0589 ST. JOE 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	\$17,300	\$8,608,458	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$124,772	\$8,608,458	\$65,596	\$0.7620
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$8,608,458	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$71,000	\$8,608,458	\$9,994	\$0.1161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$16,300	\$8,608,458	\$8,557	\$0.0994
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$84,147	\$0.9775

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: 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$936,641	\$59,299,638	\$597,503	\$1.0076
Unit failed to successfully complete binding adoptions as required.				
Unit failed to successfully complete binding adoptions as required.				
0706 LR &S	\$0	\$59,299,638	\$0	\$0.0000
0708 MVH	\$325,780	\$59,299,638	\$131,111	\$0.2211
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC	\$60,000	\$59,299,638	\$11,030	\$0.0186
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$12,500	\$59,299,638	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$59,299,638	\$13,817	\$0.0233
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$20,000	\$59,299,638	\$3,914	\$0.0066
Budget approved for displayed amount.				
Rate reduced per unit request.				
Unit Total:			\$757,375	\$1.2772

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: 17 DeKalb

Unit: 0879 HAMILTON 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	\$5,652,276	\$0	\$0.0000
0101 GENERAL	\$0	\$5,652,276	\$17,183	\$0.3040
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$0	\$5,652,276	\$0	\$0.0000
0708 MVH	\$0	\$5,652,276	\$4,669	\$0.0826
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$0	\$5,652,276	\$0	\$0.0000
2379 CCI	\$0	\$5,652,276	\$0	\$0.0000
2391 CCD	\$0	\$5,652,276	\$2,724	\$0.0482
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$24,576	\$0.4348

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: 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$912,830	\$727,435,180	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,727,986	\$727,435,180	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,066,390	\$727,435,180	\$2,967,936	\$0.4080
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$2,794,615	\$727,435,180	\$2,497,285	\$0.3433
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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.

6301 TRANSPORTATION	\$1,426,185	\$727,435,180	\$1,197,358	\$0.1646
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$223,576	\$727,435,180	\$212,411	\$0.0292
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$6,874,990	\$0.9451
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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: 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$120,000	\$323,187,584	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$11,740,800	\$323,187,584	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,321,291	\$323,187,584	\$2,302,388	\$0.7124
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$864,091	\$323,187,584	\$710,366	\$0.2198
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
6301 TRANSPORTATION	\$745,000	\$323,187,584	\$699,701	\$0.2165
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
6302 BUS REPLACEMENT	\$142,000	\$323,187,584	\$142,203	\$0.0440
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
Unit Total:			\$3,854,658	\$1.1927

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: 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$983,740,674	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,213,500	\$983,740,674	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,494,641	\$983,740,674	\$3,951,686	\$0.4017
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$4,099,500	\$983,740,674	\$3,129,279	\$0.3181
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,664,000	\$983,740,674	\$2,416,067	\$0.2456
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$490,290	\$983,740,674	\$460,391	\$0.0468
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,957,423	\$1.0122

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: 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$63,887,935	\$278,935	\$0.4366
Rate reduced due to advertising constraints.				
0061 RAINY DAY	\$0	\$63,881,001	\$0	\$0.0000
0101 GENERAL	\$0	\$63,881,001	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$63,881,001	\$59,665	\$0.0934
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$63,881,001	\$3,641	\$0.0057
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$0	\$63,881,001	\$119,969	\$0.1878
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$63,881,001	\$85,153	\$0.1333
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$63,881,001	\$22,933	\$0.0359
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$570,296	\$0.8927

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: 17 DeKalb

Unit: 0036 AUBURN-ECKHART 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	\$1,051,297	\$530,043,966	\$827,399	\$0.1561

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$827,399	\$0.1561
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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: 17 DeKalb

Unit: 0037 BUTLER CARNEGIE 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	\$284,300	\$88,998,250	\$184,938	\$0.2078

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$1,000	\$88,998,250	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$184,938	\$0.2078
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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: 17 DeKalb

Unit: 0038 GARRETT 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	\$747,874	\$298,000,066	\$482,462	\$0.1619

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$147,650	\$298,000,066	\$212,772	\$0.0714
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2011 LIRF	\$200,000	\$298,000,066	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$695,234	\$0.2333
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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: 17 DeKalb

Unit: 0039 WATERLOO PUBLIC 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	\$0	\$113,834,547	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$338,592	\$113,834,547	\$204,447	\$0.1796
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0180 DEBT SERVICE	\$57,138	\$113,834,547	\$53,616	\$0.0471
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIRF	\$0	\$113,834,547	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Unit Total:			\$258,063	\$0.2267

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: 17 DeKalb

Unit: 0994 NORTHEAST INDIANA 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	\$0	\$2,098,244,439	\$262,281	\$0.0125

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$262,281	\$0.0125
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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: 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$649,700	\$2,098,244,439	\$610,589	\$0.0291
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$71,500	\$2,098,244,439	\$69,242	\$0.0033
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$679,831	\$0.0324

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.