

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Dekalb County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Friday, February 13, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 10, 2014
- Ratio study was approved by the DLGF on Friday, June 13, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, November 20, 2014
- DLGF certified the Budget Order on Friday, February 13, 2015

Your county is the 85th of 92 counties to receive a 2015 Budget Order.

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

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
DEKALB COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 13th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 17 DeKalb

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BUTLER TOWNSHIP	1.9157	1.8846
002 CONCORD TOWNSHIP	1.5771	1.5528
003 ST. JOE TOWN	2.6348	2.3666
004 FAIRFIELD TOWNSHIP	1.8339	1.5428
005 FRANKLIN TOWNSHIP	1.3534	1.3804
006 HAMILTON TOWN	1.7161	1.7656
007 GRANT TOWNSHIP	2.0954	1.7595
008 WATERLOO TOWN-GRANT TOWNSHIP	3.6300	2.9632
009 JACKSON TOWNSHIP	1.7765	1.4745
010 AUBURN CITY-JACKSON TOWNSHIP	3.0174	2.6535
011 KEYSER TOWNSHIP	2.0619	2.0198
012 AUBURN CITY-KEYSER TOWNSHIP	2.9485	2.8237
013 GARRETT CITY	3.0461	3.0703
014 ALTONA TOWN	2.3934	2.3262
015 NEWVILLE TOWNSHIP	1.4580	1.4197
016 RICHLAND TOWNSHIP	1.7964	1.5021
017 CORUNNA TOWN	3.5960	3.2761
018 SMITHFIELD TOWNSHIP	1.7874	1.4857
019 ASHLEY TOWN	2.8920	2.5457
020 WATERLOO TOWN-SMITHFIELD TOWNS	3.6222	2.9589
021 SPENCER TOWNSHIP	1.4794	1.4372
022 STAFFORD TOWNSHIP	1.4595	1.4226
023 TROY TOWNSHIP	1.4590	1.4244
024 UNION TOWNSHIP	2.3306	1.9669
025 AUBURN CITY-UNION TOWNSHIP	3.0094	2.6410
026 WILMINGTON TOWNSHIP	1.4761	1.4271
027 BUTLER CITY	2.8910	2.7328
028 AUBURN CITY - GRANT TOWNSHIP	3.0395	2.6718
029 AUBURN-KEYSER/GARRETT LIBRARY	2.9789	

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

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 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	\$13,679
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$3,010,000
	Fund Total:	\$3,073,679
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,110,735
	25800 Administrative Technology Services	\$445,782
	26200 Maintenance of Buildings (Utilities)	\$231,200
	26400 Maintenance of Equipment	\$300,285
	26700 Insurance	\$45,289
	41000 Land Acquisition and Development	\$80,000
	43000 Professional Services	\$14,500
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$125,952
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$470,120
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,883,863
	Unit Total:	\$5,957,542

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	51600 Other DLGF Approved Debt	\$44,116
	52200 Temporary Loans	\$60,000
	53100 Buildings - Principal	\$1,250,256
	53150 Buildings - Interest	\$1,095,994
	59000 Other Debt Services (Specify)	\$27,275
	59100 Bond Registrars Fee	\$2,200
	Fund Total:	\$2,479,841
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$162,000
	22370 Hardware Maint. And Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$250,000
	26400 Maintenance of Equipment	\$90,000
	26700 Insurance	\$77,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$63,165
	45200 Energy Savings Contracts	\$90,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$172,835
	Fund Total:	\$990,000
	Unit Total:	\$3,469,841

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	51100 Bonds	\$850,000
	51600 Other DLGF Approved Debt	\$68,642
	52100 Bonds	\$36,400
	52200 Temporary Loans	\$20,000
	53000 Lease Rental	\$4,723,360
	54200 Common School Fund - Principal	\$51,174
	54250 Common School Fund - Interest	\$631
	Fund Total:	\$5,750,207
1214 SCHOOL CPF	22360 Network Support	\$1,315,500
	26200 Maintenance of Buildings (Utilities)	\$759,000
	26400 Maintenance of Equipment	\$90,000
	26700 Insurance	\$0
	43000 Professional Services	\$190,000
	45100 Building Acquisition, Const. and Imp.	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$385,500
	47000 Purchase of Mobile or Fixed Equipment	\$260,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,110,000
	Unit Total:	\$8,860,207

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

2015 BUDGET ORDER

Year: 2015

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	\$9,475,864	\$2,113,793,106	\$6,899,421	\$0.3264

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$485,395	\$2,113,793,106	\$475,603	\$0.0225
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$436,876	\$2,113,793,106	\$150,079	\$0.0071
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Budget has been reduced and approved for the displayed amt.

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

0283 L/R PAYMENT	\$891,500	\$2,113,793,106	\$54,959	\$0.0026
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

0702 HIGHWAY	\$2,138,499	\$2,113,793,106	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$257,501	\$2,113,793,106	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$351,054	\$2,113,793,106	\$414,303	\$0.0196
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Department of Local Government Finance approval not required.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0801 HEALTH	\$278,294	\$2,113,793,106	\$247,314	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$422,177	\$2,113,793,106	\$420,645	\$0.0199
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,662,324	\$0.4098

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$15,920	\$89,327,393	\$8,575	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,700	\$89,327,393	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$89,327,393	\$32,426	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$41,001	\$0.0459

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 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>
0101 GENERAL	\$22,330	\$49,909,869	\$9,932	\$0.0199
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$49,909,869	\$4,292	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$44,000	\$43,339,967	\$52,788	\$0.1218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$14,380	\$43,339,967	\$12,959	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$79,971	\$0.1802

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$43,840	\$71,013,460	\$20,310	\$0.0286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,522	\$71,013,460	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$54,000	\$71,013,460	\$48,005	\$0.0676
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$8,974	\$71,013,460	\$7,811	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$76,126	\$0.1072

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0101 GENERAL	\$41,650	\$67,391,145	\$16,174	\$0.0240
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$67,391,145	\$1,078	\$0.0016
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,000	\$62,179,690	\$21,576	\$0.0347
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$62,179,690	\$8,021	\$0.0129
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$46,849	\$0.0732

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$106,088,492	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,981	\$106,088,492	\$31,508	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,200	\$106,088,492	\$8,911	\$0.0084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,500	\$56,791,386	\$32,201	\$0.0567
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$56,791,386	\$8,803	\$0.0155
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$106,088,492	\$849	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$82,272	\$0.1111

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0101 GENERAL	\$31,316	\$187,939,118	\$24,620	\$0.0131
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0840 TWP ASSISTANCE	\$7,550	\$187,939,118	\$6,954	\$0.0037
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1111 FIRE	\$47,500	\$140,514,072	\$25,012	\$0.0178
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1190 CUM FIRE(TWP)	\$23,535	\$140,514,072	\$21,358	\$0.0152
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$77,944	\$0.0498

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$19,030	\$230,817,613	\$10,848	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,350	\$230,817,613	\$6,463	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,311	\$0.0075

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$26,239,145	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,165	\$26,239,145	\$9,682	\$0.0369
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$7,000	\$26,239,145	\$1,155	\$0.0044
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$18,000	\$26,239,145	\$5,195	\$0.0198
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$16,032	\$0.0611

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$17,350	\$63,641,163	\$17,565	\$0.0276
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,700	\$63,641,163	\$1,782	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,000	\$59,388,651	\$7,008	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$59,388,651	\$16,332	\$0.0275
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,687	\$0.0697

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$20,910	\$108,513,308	\$11,719	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,600	\$108,513,308	\$22,028	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$33,400	\$70,464,615	\$20,858	\$0.0296
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$54,605	\$0.0607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$86,524,546	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,300	\$86,524,546	\$6,143	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$86,524,546	\$9,691	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$53,000	\$86,524,546	\$55,549	\$0.0642
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$71,383	\$0.0825

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$24,789,440	\$3,892	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$24,789,440	\$595	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,400	\$24,789,440	\$7,685	\$0.0310
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$24,789,440	\$3,347	\$0.0135
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$15,519	\$0.0626

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$2,200	\$22,676,304	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,000	\$22,676,304	\$3,084	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$22,676,304	\$975	\$0.0043
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,000	\$22,676,304	\$7,098	\$0.0313
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,700	\$22,676,304	\$2,925	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$14,082	\$0.0621

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$47,030	\$439,227,204	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$66,000	\$439,227,204	\$38,652	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$38,652	\$0.0088

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$47,000	\$524,494,358	\$27,798	\$0.0053
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$14,150	\$524,494,358	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$3,500	\$440,583,920	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$27,798	\$0.0053

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$250,000	\$483,543,733	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,709,685	\$483,543,733	\$1,205,958	\$0.2494
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$87,075	\$483,543,733	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$61,000	\$483,543,733	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,050,000	\$483,543,733	\$1,281,874	\$0.2651
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$675,000	\$483,543,733	\$552,690	\$0.1143
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$74,000	\$483,543,733	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
2391 CCD	\$540,000	\$483,543,733	\$241,772	\$0.0500

Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$2,600,000	\$527,718,319	\$2,095,042	\$0.3970
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$365,000	\$527,718,319	\$175,730	\$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:	\$5,553,066	\$1.1091
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$149,087,187	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,178,130	\$149,087,187	\$753,039	\$0.5051
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$110,510	\$149,087,187	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$30,000	\$149,087,187	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$776,632	\$149,087,187	\$494,969	\$0.3320
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$178,865	\$149,087,187	\$137,607	\$0.0923
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$35,000	\$149,087,187	\$2,982	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$149,087,187	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$149,087,187	\$74,544	\$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	\$10,270	\$149,087,187	\$4,174	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$296,050	\$201,937,226	\$305,531	\$0.1513
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$76,000	\$201,937,226	\$67,245	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,840,091	\$1.1688

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,395,901	\$83,910,438	\$516,637	\$0.6157

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$18,000	\$83,910,438	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$13,167	\$83,910,438	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$493,502	\$83,910,438	\$350,410	\$0.4176
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$98,700	\$83,910,438	\$96,161	\$0.1146
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$83,910,438	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$23,000	\$83,910,438	\$23,327	\$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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$15,300	\$83,910,438	\$11,160	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$226,872	\$524,494,358	\$212,945	\$0.0406
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$367,000	\$524,494,358	\$174,657	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,385,297	\$1.2629

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$35,058	\$3,099,322	\$14,148	\$0.4565
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0706 LR &S	\$2,796	\$3,099,322	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0708 MVH	\$4,500	\$3,099,322	\$1,847	\$0.0596
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
2379 CCI	\$1,500	\$3,099,322	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$15,995	\$0.5161

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$40,000	\$37,507,021	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$813,422	\$37,507,021	\$350,053	\$0.9333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

0706 LR &S	\$8,000	\$37,507,021	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$139,425	\$37,507,021	\$64,362	\$0.1716
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$4,500	\$37,507,021	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$37,507,021	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$60,000	\$37,507,021	\$10,990	\$0.0293
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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:	\$425,405	\$1.1342
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$161,250	\$4,252,512	\$71,497	\$1.6813
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$4,252,512	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,200	\$4,252,512	\$5,834	\$0.1372
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,000	\$4,252,512	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,000	\$4,252,512	\$868	\$0.0204
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$78,199	\$1.8389

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$27,300	\$6,569,902	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$151,326	\$6,569,902	\$70,475	\$1.0727
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$3,000	\$6,569,902	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$68,600	\$6,569,902	\$8,981	\$0.1367
Budget approved for displayed amount.				
Rate Approved.				
2120 CEMETERY	\$14,500	\$6,569,902	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$79,456	\$1.2094

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$18,000	\$49,754,322	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$818,088	\$49,754,322	\$555,358	\$1.1162
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

0706 LR &S	\$11,000	\$49,754,322	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$307,218	\$49,754,322	\$206,679	\$0.4154
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1191 CUM FIRE SPEC	\$60,000	\$49,754,322	\$9,254	\$0.0186
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$12,500	\$49,754,322	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$25,000	\$49,754,322	\$11,593	\$0.0233
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
2430 REDEV-GEN	\$17,122	\$49,754,322	\$16,568	\$0.0333

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:	\$799,452	\$1.6068
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$5,211,455	\$0	\$0.0000
0101 GENERAL	\$0	\$5,211,455	\$14,889	\$0.2857
Rate reduced due to application of PTRC.				
0706 LR &S	\$0	\$5,211,455	\$0	\$0.0000
0708 MVH	\$0	\$5,211,455	\$4,096	\$0.0786
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$0	\$5,211,455	\$0	\$0.0000
1111 FIRE	\$0	\$5,211,455	\$0	\$0.0000
2379 CCI	\$0	\$5,211,455	\$0	\$0.0000
2391 CCD	\$0	\$5,211,455	\$2,397	\$0.0460
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$21,382	\$0.4103

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,000,000	\$734,633,662	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,774,137	\$734,633,662	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$3,073,679	\$734,633,662	\$3,052,403	\$0.4155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,883,863	\$734,633,662	\$2,519,059	\$0.3429
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	\$1,442,116	\$734,633,662	\$1,225,369	\$0.1668
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	\$198,484	\$734,633,662	\$119,745	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,916,576	\$0.9415

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$80,000	\$335,345,554	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$11,615,417	\$335,345,554	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,479,841	\$335,345,554	\$2,289,069	\$0.6826
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$990,000	\$335,345,554	\$916,499	\$0.2733
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				
6301 TRANSPORTATION	\$794,000	\$335,345,554	\$726,694	\$0.2167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$136,500	\$335,345,554	\$131,120	\$0.0391
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
Unit Total:			\$4,063,382	\$1.2117

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$648,154	\$976,422,745	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$23,100,000	\$976,422,745	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,750,207	\$976,422,745	\$6,332,102	\$0.6485
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$3,110,000	\$976,422,745	\$3,110,883	\$0.3186
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,846,419	\$976,422,745	\$2,494,760	\$0.2555
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	\$485,700	\$976,422,745	\$475,518	\$0.0487
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,413,263	\$1.2713

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$67,398,083	\$278,489	\$0.4132
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$67,391,145	\$0	\$0.0000
0101 GENERAL	\$0	\$67,391,145	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$67,391,145	\$45,152	\$0.0670
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$67,391,145	\$0	\$0.0000
1214 SCHOOL CPF	\$0	\$67,391,145	\$122,450	\$0.1817
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$67,391,145	\$86,463	\$0.1283
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$67,391,145	\$23,317	\$0.0346
Rate reduced due to application of PTRC.				
Unit Total:			\$555,871	\$0.8248

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,079,682	\$512,517,771	\$844,629	\$0.1648

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$844,629	\$0.1648
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$291,970	\$83,910,438	\$189,554	\$0.2259
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$1,000	\$83,910,438	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$189,554	\$0.2259

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$768,066	\$309,564,489	\$494,374	\$0.1597
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$150,572	\$309,564,489	\$133,113	\$0.0430
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$200,000	\$309,564,489	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$627,487	\$0.2027

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$106,545,708	\$0	\$0.0000
0101 GENERAL	\$347,146	\$106,545,708	\$214,583	\$0.2014
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$59,269	\$106,545,708	\$59,879	\$0.0562
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$0	\$106,545,708	\$0	\$0.0000
Unit Total:			\$274,462	\$0.2576

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$2,113,793,106	\$262,110	\$0.0124

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$262,110	\$0.0124
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$570,982	\$2,113,793,108	\$0	\$0.0000

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

2101 AIRPORT AUTH.	\$666,393	\$2,113,793,108	\$632,024	\$0.0299
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2190 CUM AIRPORT BLD	\$71,500	\$2,113,793,108	\$69,755	\$0.0033
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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:	\$701,779	\$0.0332
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.