

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Dekalb County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 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 Monday, May 04, 2015
- Ratio study was approved by the DLGF on Tuesday, May 19, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, November 04, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 77th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 17 DeKalb

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BUTLER TOWNSHIP	1.9492	1.9157
002 CONCORD TOWNSHIP	1.5832	1.5771
003 ST. JOE TOWN	2.7815	2.6348
004 FAIRFIELD TOWNSHIP	1.4162	1.8339
005 FRANKLIN TOWNSHIP	1.4179	1.3534
006 HAMILTON TOWN	1.8143	1.7161
007 GRANT TOWNSHIP	1.7124	2.0954
008 WATERLOO TOWN-GRANT TOWNSHIP	3.3237	3.6300
009 JACKSON TOWNSHIP	1.3662	1.7765
010 AUBURN CITY-JACKSON TOWNSHIP	2.5964	3.0174
011 KEYSER TOWNSHIP	2.0925	2.0619
012 AUBURN CITY-KEYSER TOWNSHIP	2.9624	2.9485
013 GARRETT CITY	3.1384	3.0461
014 ALTONA TOWN	2.6752	2.3934
015 NEWVILLE TOWNSHIP	1.4805	1.4580
016 RICHLAND TOWNSHIP	1.3878	1.7964
017 CORUNNA TOWN	3.0134	3.5960
018 SMITHFIELD TOWNSHIP	1.3786	1.7874
019 ASHLEY TOWN	2.4876	2.8920
020 WATERLOO TOWN-SMITHFIELD TOWNS	3.3137	3.6222
021 SPENCER TOWNSHIP	1.4970	1.4794
022 STAFFORD TOWNSHIP	1.4837	1.4595
023 TROY TOWNSHIP	1.4828	1.4590
024 UNION TOWNSHIP	1.9108	2.3306
025 AUBURN CITY-UNION TOWNSHIP	2.5894	3.0094
026 WILMINGTON TOWNSHIP	1.4950	1.4761
027 BUTLER CITY	2.8017	2.8910
028 AUBURN CITY - GRANT TOWNSHIP	2.6210	3.0395
029 AUBURN-KEYSER/GARRETT LIBRARY	3.0119	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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$8,289
	53000 Lease Rental	\$3,010,000
	Fund Total:	\$3,068,289
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$438,320
	25800 Administrative Technology Services	\$422,281
	26200 Maintenance of Buildings (Utilities)	\$121,489
	26400 Maintenance of Equipment	\$538,000
	26700 Insurance	\$155,000
	41000 Land Acquisition and Development	\$80,000
	43000 Professional Services	\$14,000
	45100 Building Acquisition, Const. and Imp.	\$500,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$155,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,534,090
	Unit Total:	\$5,602,379

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$42,451
	52200 Temporary Loans	\$60,000
	53100 Buildings - Principal	\$1,309,537
	53150 Buildings - Interest	\$1,060,077
	59100 Bond Registrars Fee	\$4,450
	Fund Total:	\$2,476,515
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$141,500
	22370 Hardware Maint. And Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$57,030
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$175,000
	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	\$169,000
	Fund Total:	\$1,092,530
	Unit Total:	\$3,569,045

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$887,350
	51600 Other DLGF Approved Debt	\$146,756
	52200 Temporary Loans	\$20,000
	53000 Lease Rental	\$3,458,000
	54200 Common School Fund - Principal	\$24,852
	Fund Total:	\$4,536,958
1214 SCHOOL CPF	22350 Systems Operations	\$130,000
	22360 Network Support	\$1,437,500
	26200 Maintenance of Buildings (Utilities)	\$759,000
	26400 Maintenance of Equipment	\$113,000
	26700 Insurance	\$0
	43000 Professional Services	\$203,000
	45100 Building Acquisition, Const. and Imp.	\$10,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$435,500
	47000 Purchase of Mobile or Fixed Equipment	\$345,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,563,000
	Unit Total:	\$8,099,958

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$80,000	\$2,186,664,772	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,321,109	\$2,186,664,772	\$7,093,541	\$0.3244
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$510,001	\$2,186,664,772	\$518,240	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$191,199	\$2,186,664,772	\$181,493	\$0.0083
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0283 L/R PAYMENT	\$894,000	\$2,186,664,772	\$929,333	\$0.0425
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,739,186	\$2,186,664,772	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$497,500	\$2,186,664,772	\$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**

2016 BUDGET ORDER

Year: 2016

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>
0790 CUM BRIDGE	\$232,500	\$2,186,664,772	\$428,586	\$0.0196

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	\$313,977	\$2,186,664,772	\$198,986	\$0.0091
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$830,598	\$2,186,664,772	\$417,653	\$0.0191
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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:			\$9,767,832	\$0.4467
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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**

2016 BUDGET ORDER

Year: 2016

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	\$93,625,834	\$8,801	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,700	\$93,625,834	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$93,625,834	\$33,237	\$0.0355
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$42,038	\$0.0449

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**

2016 BUDGET ORDER

Year: 2016

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	\$20,580	\$52,825,789	\$4,385	\$0.0083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,500	\$52,825,789	\$9,984	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,000	\$46,164,927	\$54,151	\$0.1173
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$14,380	\$46,164,927	\$8,956	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$77,476	\$0.1639

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**

2016 BUDGET ORDER

Year: 2016

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	\$44,785	\$76,356,074	\$20,769	\$0.0272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,860	\$76,356,074	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$56,000	\$76,356,074	\$49,250	\$0.0645
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$8,974	\$76,356,074	\$3,894	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$73,913	\$0.0968

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**

2016 BUDGET ORDER

Year: 2016

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	\$70,687,032	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,975	\$70,687,032	\$17,036	\$0.0241
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$70,687,032	\$778	\$0.0011
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$24,000	\$65,338,193	\$22,084	\$0.0338
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$23,600	\$65,338,193	\$8,233	\$0.0126
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$48,131	\$0.0716

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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$43,781	\$105,683,966	\$32,445	\$0.0307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,200	\$105,683,966	\$9,195	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,500	\$57,348,622	\$33,033	\$0.0576
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$57,348,622	\$8,889	\$0.0155
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$500	\$105,683,966	\$845	\$0.0008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$84,407	\$0.1133

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**

2016 BUDGET ORDER

Year: 2016

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	\$199,671,199	\$24,560	\$0.0123
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$7,550	\$199,671,199	\$6,589	\$0.0033
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$47,500	\$149,721,153	\$25,003	\$0.0167
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$23,535	\$149,721,153	\$21,710	\$0.0145
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$77,862	\$0.0468

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**

2016 BUDGET ORDER

Year: 2016

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	\$7,483	\$256,311,770	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0840 TWP ASSISTANCE	\$50	\$256,311,770	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Unit Total:			\$0	\$0.0000

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**

2016 BUDGET ORDER

Year: 2016

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	\$27,692,205	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,165	\$27,692,205	\$10,274	\$0.0371
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$27,692,205	\$1,191	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$27,692,205	\$5,483	\$0.0198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$16,948	\$0.0612

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**

2016 BUDGET ORDER

Year: 2016

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	\$17,450	\$67,590,615	\$19,872	\$0.0294
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$67,590,615	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,000	\$62,761,912	\$7,218	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$45,000	\$62,761,912	\$17,260	\$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:			\$44,350	\$0.0684

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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$111,496,623	\$11,707	\$0.0105
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$111,496,623	\$21,965	\$0.0197
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$71,881,638	\$20,846	\$0.0290
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$54,518	\$0.0592

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**

2016 BUDGET ORDER

Year: 2016

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	\$94,322,432	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,300	\$94,322,432	\$8,395	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$94,322,432	\$7,923	\$0.0084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$53,000	\$94,322,432	\$56,971	\$0.0604
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$73,289	\$0.0777

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**

2016 BUDGET ORDER

Year: 2016

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	\$11,075	\$24,585,977	\$4,057	\$0.0165
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,300	\$24,585,977	\$590	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$24,585,977	\$7,868	\$0.0320
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$24,585,977	\$3,319	\$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:			\$15,834	\$0.0644

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**

2016 BUDGET ORDER

Year: 2016

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	\$4,335	\$22,688,473	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,325	\$22,688,473	\$3,199	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$22,688,473	\$998	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,800	\$22,688,473	\$7,283	\$0.0321
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,700	\$22,688,473	\$2,927	\$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:			\$14,407	\$0.0635

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**

2016 BUDGET ORDER

Year: 2016

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	\$52,700	\$441,233,084	\$18,973	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$66,000	\$441,233,084	\$18,973	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$37,946	\$0.0086

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**

2016 BUDGET ORDER

Year: 2016

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	\$46,970	\$541,893,699	\$27,637	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,900	\$541,893,699	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$3,500	\$447,162,468	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$27,637	\$0.0051

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 received 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**

2016 BUDGET ORDER

Year: 2016

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	\$498,749,195	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,833,453	\$498,749,195	\$1,222,933	\$0.2452
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$88,495	\$498,749,195	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$61,000	\$498,749,195	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,130,605	\$498,749,195	\$1,367,072	\$0.2741
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$739,043	\$498,749,195	\$552,614	\$0.1108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$74,000	\$498,749,195	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$498,749,195	\$241,893	\$0.0485
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	\$2,693,701	\$541,980,073	\$2,149,493	\$0.3966
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$365,000	\$541,980,073	\$175,602	\$0.0324
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$5,709,607	\$1.1076

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**

2016 BUDGET ORDER

Year: 2016

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	\$149,512,404	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,261,978	\$149,512,404	\$848,632	\$0.5676
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$112,400	\$149,512,404	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$149,512,404	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$796,711	\$149,512,404	\$495,933	\$0.3317
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$181,341	\$149,512,404	\$137,551	\$0.0920
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1390 CUM PARK & REC	\$30,000	\$149,512,404	\$2,990	\$0.0020
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

IC 6-1.1-18.5-17 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**

2016 BUDGET ORDER

Year: 2016

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	\$149,512,404	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$149,512,404	\$74,607	\$0.0499
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$10,300	\$149,512,404	\$4,037	\$0.0027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$309,570	\$202,352,056	\$313,646	\$0.1550
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$79,400	\$202,352,056	\$67,181	\$0.0332
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,944,577	\$1.2341

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,437,900	\$94,731,231	\$537,221	\$0.5671
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$18,000	\$94,731,231	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$13,167	\$94,731,231	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$564,650	\$94,731,231	\$351,927	\$0.3715
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$98,700	\$94,731,231	\$97,952	\$0.1034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$94,731,231	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$42,000	\$94,731,231	\$41,966	\$0.0443
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**

2016 BUDGET ORDER

Year: 2016

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	\$15,000	\$94,731,231	\$13,925	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$227,850	\$541,893,699	\$218,383	\$0.0403
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$72,580	\$541,893,699	\$164,194	\$0.0303
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,425,568	\$1.1716

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**

2016 BUDGET ORDER

Year: 2016

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	\$34,995	\$3,264,142	\$23,998	\$0.7352

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

Rate reduced due to increased assessed valuation.

0706 LR &S	\$2,519	\$3,264,142	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$4,500	\$3,264,142	\$1,165	\$0.0357
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$1,500	\$3,264,142	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$25,163	\$0.7709
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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**

2016 BUDGET ORDER

Year: 2016

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	\$100	\$39,015,584	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$850,000	\$39,015,584	\$367,878	\$0.9429
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To fund the 2016 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$7,500	\$39,015,584	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$137,800	\$39,015,584	\$65,273	\$0.1673
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

0720 MAJOR MOVES SPC	\$0	\$39,015,584	\$0	\$0.0000
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2379 CCI	\$3,100	\$39,015,584	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$20,000	\$39,015,584	\$10,846	\$0.0278
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

Unit Total:		\$443,997		\$1.1380
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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**

2016 BUDGET ORDER

Year: 2016

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	\$159,902	\$4,828,703	\$72,590	\$1.5033

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,000	\$4,828,703	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$30,528	\$4,828,703	\$6,900	\$0.1429
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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.

2379 CCI	\$4,000	\$4,828,703	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$4,000	\$4,828,703	\$888	\$0.0184
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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:	\$80,378	\$1.6646
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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**

2016 BUDGET ORDER

Year: 2016

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	\$58,717	\$6,660,862	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$134,247	\$6,660,862	\$81,296	\$1.2205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$6,660,862	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$52,400	\$6,660,862	\$7,627	\$0.1145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$17,600	\$6,660,862	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$88,923	\$1.3350

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**

2016 BUDGET ORDER

Year: 2016

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	\$48,833,374	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$863,700	\$48,833,374	\$536,728	\$1.0991
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,000	\$48,833,374	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$367,500	\$48,833,374	\$249,099	\$0.5101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$60,000	\$48,833,374	\$9,083	\$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	\$10,500	\$48,833,374	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$48,833,374	\$11,378	\$0.0233
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

IC 6-1.1-18.5-17 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**

2016 BUDGET ORDER

Year: 2016

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	\$17,400	\$48,833,374	\$16,262	\$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:	\$822,550	\$1.6844
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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**

2016 BUDGET ORDER

Year: 2016

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	\$5,348,839	\$0	\$0.0000
0101	GENERAL	\$0	\$5,348,839	\$15,865	\$0.2966
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$0	\$5,348,839	\$0	\$0.0000
0708	MVH	\$0	\$5,348,839	\$5,360	\$0.1002
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES SPC	\$0	\$5,348,839	\$0	\$0.0000
1111	FIRE	\$0	\$5,348,839	\$0	\$0.0000
2379	CCI	\$0	\$5,348,839	\$0	\$0.0000
2391	CCD	\$0	\$5,348,839	\$2,460	\$0.0460
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$23,685	\$0.4428

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 received 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**

2016 BUDGET ORDER

Year: 2016

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	\$300,000	\$764,008,575	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$10,375,988	\$764,008,575	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$3,068,289	\$764,008,575	\$3,166,816	\$0.4145
Budget approved for displayed amount. Rate reduced per unit request.				
1214 SCHOOL CPF	\$2,534,090	\$764,008,575	\$2,443,299	\$0.3198
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	\$1,401,522	\$764,008,575	\$1,260,614	\$0.1650
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	\$242,830	\$764,008,575	\$234,551	\$0.0307
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$7,105,280	\$0.9300

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**

2016 BUDGET ORDER

Year: 2016

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	\$64,269	\$349,937,604	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	0101 GENERAL	\$11,675,318	\$349,937,604	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	0180 DEBT SERVICE	\$2,476,515	\$349,937,604	\$2,305,739	\$0.6589
Budget approved for displayed amount.					
Rate reduced per unit request.					
	1214 SCHOOL CPF	\$1,092,530	\$349,937,604	\$957,079	\$0.2735
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
	6301 TRANSPORTATION	\$751,043	\$349,937,604	\$746,417	\$0.2133
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	\$239,000	\$349,937,604	\$230,959	\$0.0660
Budget approved for displayed amount.					
Rate reduced per unit request.					
	Unit Total:			\$4,240,194	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$710,100	\$1,002,031,561	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$24,334,180	\$1,002,031,561	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$4,536,958	\$1,002,031,561	\$2,567,205	\$0.2562
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.				
1214 SCHOOL CPF	\$3,563,000	\$1,002,031,561	\$2,742,560	\$0.2737
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$2,871,506	\$1,002,031,561	\$2,526,122	\$0.2521
To fund the 2016 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund, pursuant to PL 58-1993.				
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	\$511,473	\$1,002,031,561	\$481,977	\$0.0481
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,317,864	\$0.8301

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**

2016 BUDGET ORDER

Year: 2016

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	\$70,693,816	\$311,053	\$0.4400
Rate Approved.				
0061 RAINY DAY	\$0	\$70,687,032	\$0	\$0.0000
0101 GENERAL	\$0	\$70,687,032	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$70,687,032	\$46,866	\$0.0663
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$70,687,032	\$128,792	\$0.1822
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$70,687,032	\$93,802	\$0.1327
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$70,687,032	\$25,306	\$0.0358
Rate reduced due to application of PTRC.				
Unit Total:			\$605,819	\$0.8570

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,107,743	\$526,161,013	\$809,236	\$0.1538

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$809,236	\$0.1538
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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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$1,000	\$94,731,231	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$299,580	\$94,731,231	\$194,862	\$0.2057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$94,731,231	\$0	\$0.0000
Unit Total:			\$194,862	\$0.2057

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$170,000	\$315,061,092	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$828,500	\$315,061,092	\$508,194	\$0.1613
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$149,211	\$315,061,092	\$132,326	\$0.0420
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$0	\$315,061,092	\$0	\$0.0000
Unit Total:			\$640,520	\$0.2033

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**

2016 BUDGET ORDER

Year: 2016

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	\$106,181,996	\$0	\$0.0000
0101 GENERAL	\$357,314	\$106,181,996	\$220,328	\$0.2075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$59,094	\$106,181,996	\$76,663	\$0.0722
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$0	\$106,181,996	\$0	\$0.0000
Unit Total:			\$296,991	\$0.2797

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**

2016 BUDGET ORDER

Year: 2016

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>
0113 NONREVERTING	\$0	\$2,186,664,772	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$2,186,664,772	\$273,333	\$0.0125
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$273,333	\$0.0125

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**

2016 BUDGET ORDER

Year: 2016

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	\$590,000	\$2,186,664,772	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTH.	\$683,578	\$2,186,664,772	\$588,213	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$71,500	\$2,186,664,772	\$69,973	\$0.0032
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$658,186	\$0.0301

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.