
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: DeKalb County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Wednesday, January 5, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/24/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/05/21.
- County Auditor certified net assessed values to the DLGF on 09/03/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/05/2022 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR
DEKALB COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 5, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 17 DeKalb**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Butler 001	1.7771	1.8401
002	Concord 002	1.3407	1.3450
003	St Joe 003	2.3725	2.6462
004	Fairfield 004	1.4388	1.4706
005	Franklin 005	1.3685	1.3829
006	Hamilton 006	1.7124	1.7437
007	Grant 007	1.8611	1.7078
008	Waterloo 008	3.4115	3.3730
009	Jackson 009	1.3867	1.4163
010	Auburn Jackson 010	2.4918	2.5648
011	Keyser 011	1.9099	1.9833
012	Auburn Keyser 012	2.6902	2.7911
013	Garrett 013	2.8975	3.0365
014	Altona 014	2.5595	2.6302
015	Newville 015	1.2372	1.2402
016	Richland 016	1.4115	1.4414
017	Corunna 017	3.1971	3.2232
018	Smithfield 018	1.4106	1.4381
019	Ashley 019	2.4747	2.4589
020	Waterloo-Smithfield 020	3.4067	3.3670
021	Spencer 021	1.2796	1.3100
022	Stafford 022	1.2693	1.2718
023	Troy 023	1.2508	1.2541
024	Union 024	1.8791	1.9278
025	Auburn 025	2.4896	2.5627
026	Wilmington 026	1.2731	1.2722
027	Butler City 027	2.4908	2.5589
028	Auburn Grant 028	2.5148	2.5877
029	Auburn Keyser - Garrett Library 029	2.7380	2.8400

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
2022 Budget Order

County: 17 DeKalb
Unit: 0000 DEKALB COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$334,000	\$2,816,050,743	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,597,594	\$2,816,050,743	\$8,839,583	\$0.3139
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$520,548	\$2,816,050,743	\$537,866	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$224,000	\$2,816,050,743	\$219,652	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,546,038	\$2,816,050,743	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$720,000	\$2,816,050,743	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,171,140	\$2,816,050,743	\$551,946	\$0.0196
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$634,879	\$2,816,050,743	\$459,016	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,572,211	\$2,816,050,743	\$864,528	\$0.0307
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

Unit Total:

\$29,320,410

\$11,472,591

\$0.4074

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0001 BUTLER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,595	\$121,202,747	\$11,029	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,100	\$121,202,747	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$36,000	\$121,202,747	\$41,694	\$0.0344
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,695		\$52,723	\$0.0435

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0002 CONCORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,800	\$68,304,659	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,880	\$68,304,659	\$18,032	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$68,304,659	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$61,000	\$58,579,467	\$68,011	\$0.1161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$92,180		\$86,043	\$0.1425

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0003 FAIRFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$47,475	\$83,381,356	\$23,847	\$0.0286
Unit failed to follow volunteer firefighter procedures for budget adoption.					
Unit failed to follow volunteer fire fighter procedures for budget adoption.					
0840	TOWNSHIP ASSISTANCE	\$16,855	\$83,381,356	\$0	\$0.0000
Unit failed to follow volunteer firefighter procedures for budget adoption.					
1111	FIRE	\$64,000	\$83,381,356	\$56,699	\$0.0680
Unit failed to follow volunteer firefighter procedures for budget adoption.					
Unit failed to follow volunteer fire fighter procedures for budget adoption.					
Unit Total:		\$128,330		\$80,546	\$0.0966

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0004 FRANKLIN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$45,200	\$76,729,102	\$19,106	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,150	\$76,729,102	\$3,223	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$29,000	\$70,538,980	\$27,792	\$0.0394
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$70,538,980	\$11,780	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$101,350		\$61,901	\$0.0852

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0005 GRANT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$484	\$139,967,706	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$61,381	\$139,967,706	\$39,331	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,300	\$139,967,706	\$12,877	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$48,000	\$78,472,237	\$41,512	\$0.0529
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$131,880	\$78,472,237	\$148,156	\$0.1888
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.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$78,472,237	\$10,829	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,000	\$139,967,706	\$980	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$372,045		\$253,685	\$0.2935

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0006 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$285,255,221	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,760	\$285,255,221	\$42,788	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,650	\$285,255,221	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$47,800	\$217,469,886	\$34,143	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$24,275	\$217,469,886	\$30,011	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$144,485		\$106,942	\$0.0445

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0007 KEYSER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,000	\$339,678,580	\$17,663	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$339,678,580	\$4,416	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$31,000		\$22,079	\$0.0065

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0008 NEWVILLE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,627	\$36,124,624	\$7,189	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$36,124,624	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$18,000	\$36,124,624	\$6,900	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,627		\$14,089	\$0.0390

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$82,926,183	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,700	\$82,926,183	\$14,180	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,200	\$82,926,183	\$10,780	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$24,000	\$77,404,011	\$9,056	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$77,404,011	\$21,286	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$71,900		\$55,302	\$0.0693

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0010 SMITHFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,500	\$131,280,670	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$25,549	\$131,280,670	\$21,793	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,700	\$131,280,670	\$21,793	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$45,436	\$76,483,362	\$26,922	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$104,185		\$70,508	\$0.0684

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0011 SPENCER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,500	\$115,201,250	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,600	\$115,201,250	\$20,506	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$115,201,250	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$88,000	\$115,201,250	\$34,906	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$115,201,250	\$38,362	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$147,100		\$93,774	\$0.0814

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0012 STAFFORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,349	\$27,289,506	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,830	\$27,289,506	\$5,840	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,300	\$27,289,506	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,000	\$27,289,506	\$9,906	\$0.0363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$27,289,506	\$3,657	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$34,479		\$19,403	\$0.0711

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0013 TROY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$23,944,687	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,820	\$23,944,687	\$5,268	\$0.0220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$23,944,687	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$9,300	\$23,944,687	\$4,238	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$8,000	\$23,944,687	\$3,089	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$34,120		\$12,595	\$0.0526

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$65,000	\$637,460,790	\$81,595	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$59,000	\$637,460,790	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$124,000		\$81,595	\$0.0128

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 17 DeKalb
Unit: 0015 WILMINGTON TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$75,520	\$647,303,662	\$51,784	\$0.0080
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$16,850	\$647,303,662	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$3,500	\$519,303,140	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$95,870		\$51,784	\$0.0080

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$710,675,216	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,899,706	\$710,675,216	\$1,205,305	\$0.1696
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$108,500	\$710,675,216	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$234,800	\$710,675,216	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,831,097	\$710,675,216	\$1,849,888	\$0.2603
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$1,205,354	\$710,675,216	\$949,462	\$0.1336
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$52,000	\$710,675,216	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,400,000	\$710,675,216	\$334,017	\$0.0470
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,050,502	\$765,887,513	\$2,718,901	\$0.3550
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$985,000	\$765,887,513	\$248,148	\$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:		\$16,016,959	\$7,305,721	\$0.9979
--------------------	--	---------------------	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$198,237,829	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,769,080	\$198,237,829	\$893,260	\$0.4506
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$106,000	\$198,237,829	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$47,277	\$198,237,829	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,278,020	\$198,237,829	\$811,982	\$0.4096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$211,715	\$198,237,829	\$147,687	\$0.0745
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$3,620	\$198,237,829	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$198,237,829	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$90,000	\$198,237,829	\$99,119	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

2430 REDEVELOPMENT - GENERAL	\$13,625	\$198,237,829	\$5,749	\$0.0029
-------------------------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$372,745	\$275,262,935	\$391,149	\$0.1421
---	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$85,000	\$275,262,935	\$76,248	\$0.0277
---	----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$5,032,082		\$2,425,194	\$1.1574
--------------------	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$128,000,522	\$0	\$0.0000
0101	GENERAL	\$1,802,645	\$128,000,522	\$588,418	\$0.4597
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$20,900	\$128,000,522	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$100,000	\$128,000,522	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$713,600	\$128,000,522	\$515,458	\$0.4027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$150,500	\$128,000,522	\$127,745	\$0.0998
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$128,000,522	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$128,000,522	\$46,592	\$0.0364
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL	\$102,485	\$128,000,522	\$35,840	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$402,035	\$647,303,662	\$274,457	\$0.0424
-------------	--	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$460,000	\$647,303,662	\$158,589	\$0.0245
-------------	--	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$3,792,165		\$1,747,099	\$1.0935
--------------------	--	--------------------	--	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0585 ALTONA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$50,370	\$3,855,471	\$29,433	\$0.7634
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,311	\$3,855,471	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$30,000	\$3,855,471	\$2,159	\$0.0560
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$641	\$3,855,471	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$84,322		\$31,592	\$0.8194

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0586 ASHLEY CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$61,000	\$50,886,976	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$995,000	\$50,886,976	\$425,670	\$0.8365
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$24,900	\$50,886,976	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$229,000	\$50,886,976	\$120,907	\$0.2376
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$50,886,976	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$67,000	\$50,886,976	\$12,824	\$0.0252
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,378,900		\$559,401	\$1.0993

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0587 CORUNNA CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$186,125	\$5,522,172	\$80,000	\$1.4487
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,000	\$5,522,172	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$36,000	\$5,522,172	\$19,803	\$0.3586
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$5,522,172	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$5,522,172	\$966	\$0.0175
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$232,125		\$100,769	\$1.8248

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0589 ST. JOE CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$144,783	\$9,725,192	\$61,648	\$0.6339
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$80,000	\$9,725,192	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$61,400	\$9,725,192	\$29,992	\$0.3084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$21,050	\$9,725,192	\$9,997	\$0.1028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$9,725,192	\$0	\$0.0000
Budget approved for displayed amount.					
6401	SANITATION	\$26,000	\$9,725,192	\$9,997	\$0.1028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$335,233		\$111,634	\$1.1479

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$65,324,587	\$0	\$0.0000
0101	GENERAL	\$1,104,454	\$65,324,587	\$699,822	\$1.0713
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$21,000	\$65,324,587	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$439,875	\$65,324,587	\$404,947	\$0.6199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$65,324,587	\$21,753	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$9,000	\$65,324,587	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$6,000	\$65,324,587	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$65,324,587	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$24,000	\$65,324,587	\$27,175	\$0.0416
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL	\$20,000	\$65,324,587	\$25,999	\$0.0398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:

\$1,658,329

\$1,179,696

\$1.8059

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0879 HAMILTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,190,122	\$0	\$0.0000
0101	GENERAL	\$0	\$6,190,122	\$15,921	\$0.2572
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LOCAL ROAD & STREET	\$0	\$6,190,122	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,190,122	\$6,425	\$0.1038
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$6,190,122	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,190,122	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$6,190,122	\$2,414	\$0.0390
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$24,760	\$0.4000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,202,537	\$918,168,388	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,293,791	\$918,168,388	\$2,188,913	\$0.2384
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,742,269	\$918,168,388	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,450,000	\$918,168,388	\$4,689,086	\$0.5107
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$18,688,597		\$6,877,999	\$0.7491

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$460,881,327	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,718,983	\$460,881,327	\$2,574,483	\$0.5586
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101	EDUCATION	\$11,262,400	\$460,881,327	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,508,000	\$460,881,327	\$2,495,212	\$0.5414
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$18,689,383		\$5,069,695	\$1.1000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$1,360,271,926	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,041,450	\$1,360,271,926	\$4,619,483	\$0.3396
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.					
3101	EDUCATION	\$25,083,487	\$1,360,271,926	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,000,000	\$1,360,271,926	\$7,529,105	\$0.5535
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$41,124,937		\$12,148,588	\$0.8931

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$76,748,289	\$330,171	\$0.4302
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$76,729,102	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$76,729,102	\$43,505	\$0.0567
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$76,729,102	\$0	\$0.0000
3300	OPERATIONS	\$0	\$76,729,102	\$266,480	\$0.3473
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$640,156	\$0.8342

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,566,147	\$742,778,264	\$1,015,378	\$0.1367
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$1,566,147		\$1,015,378	\$0.1367

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$128,000,522	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$377,484	\$128,000,522	\$244,609	\$0.1911
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$378,484		\$244,609	\$0.1911

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0038 GARRETT PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$137,015	\$423,430,402	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$994,910	\$423,430,402	\$638,110	\$0.1507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$155,344	\$423,430,402	\$143,119	\$0.0338
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$152,711	\$423,430,402	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,439,980		\$781,229	\$0.1845

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 0039 WATERLOO PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$456,525	\$143,796,824	\$276,665	\$0.1924
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$53,088	\$143,796,824	\$47,453	\$0.0330
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$509,613		\$324,118	\$0.2254

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 17 DeKalb

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,816,050,743	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,816,050,743	\$340,742	\$0.0121
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$0		\$340,742	\$0.0121 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 17 DeKalb
Unit: 1103 DeKalb County Airport Authority

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,301,904	\$2,816,050,743	\$0	\$0.0000
Budget approved for displayed amount.					
2101	AIRPORT AUTHORITY	\$780,758	\$2,816,050,743	\$749,069	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2190	CUMULATIVE AIRPORT BUILDING	\$80,000	\$2,816,050,743	\$84,482	\$0.0030
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$5,162,662		\$833,551	\$0.0296

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.