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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**FROM:** Department of Local Government Finance

**RE:** 2024 Certified Budget Order

**DATE:** Monday, January 15, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/01/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/22/23.
- County auditor certified net assessed values to the DLGF on 08/30/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/15/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 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 2024. 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 15, 2024**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Daniel Shackle, Commissioner**

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

**2024 TAX RATES  
(Per Taxing District)**

**Year : 2024  
County: 17 DeKalb**

|     |                                     | <i>FOR COMPARISON<br/>ONLY</i> |                               |
|-----|-------------------------------------|--------------------------------|-------------------------------|
|     | <u>Taxing District</u>              | <u>2024<br/>District Rate</u>  | <u>2023<br/>District Rate</u> |
| 001 | Butler 001                          | 1.7238                         | 1.7494                        |
| 002 | Concord 002                         | 1.3184                         | 1.3160                        |
| 003 | St Joe 003                          | 2.4564                         | 2.2542                        |
| 004 | Fairfield 004                       | 1.3381                         | 1.3325                        |
| 005 | Franklin 005                        | 1.2558                         | 1.1990                        |
| 006 | Hamilton 006                        | 1.5570                         | 1.5191                        |
| 007 | Grant 007                           | 1.6917                         | 1.6814                        |
| 008 | Waterloo 008                        | 3.2906                         | 3.2712                        |
| 009 | Jackson 009                         | 1.2872                         | 1.2745                        |
| 010 | Auburn Jackson 010                  | 2.3562                         | 2.3321                        |
| 011 | Keyser 011                          | 1.8552                         | 1.8815                        |
| 012 | Auburn Keyser 012                   | 2.6252                         | 2.6270                        |
| 013 | Garrett 013                         | 2.7388                         | 2.8287                        |
| 014 | Altona 014                          | 2.5157                         | 2.5028                        |
| 015 | Newville 015                        | 1.2483                         | 1.2431                        |
| 016 | Richland 016                        | 1.3033                         | 1.2960                        |
| 017 | Corunna 017                         | 2.9715                         | 3.0117                        |
| 018 | Smithfield 018                      | 1.2879                         | 1.2782                        |
| 019 | Ashley 019                          | 1.9932                         | 2.0981                        |
| 020 | Waterloo-Smithfield 020             | 3.2667                         | 3.2471                        |
| 021 | Spencer 021                         | 1.2048                         | 1.1966                        |
| 022 | Stafford 022                        | 1.2595                         | 1.2553                        |
| 023 | Troy 023                            | 1.2550                         | 1.2584                        |
| 024 | Union 024                           | 1.7605                         | 1.7416                        |
| 025 | Auburn 025                          | 2.3546                         | 2.3304                        |
| 026 | Wilmington 026                      | 1.2805                         | 1.2609                        |
| 027 | Butler City 027                     | 2.5244                         | 2.4339                        |
| 028 | Auburn Grant 028                    | 2.3782                         | 2.3551                        |
| 029 | Auburn Keyser - Garrett Library 029 | 2.6579                         | 2.6722                        |

**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**  
**2024 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> |
|---|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                      | \$875,826               | \$3,151,900,679     | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                       |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                        | \$22,498,438            | \$3,151,900,679     | \$9,534,500           | \$0.3025              |
| Budget approved for displayed amount.   |                                       |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                       |                         |                     |                       |                       |
| <b>0124</b>   | <b>2015 REASSESSMENT</b>              | \$537,624               | \$3,151,900,679     | \$598,861             | \$0.0190              |
| Budget approved for displayed amount.   |                                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                       |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                   | \$216,150               | \$3,151,900,679     | \$201,722             | \$0.0064              |
| 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.                   |                                       |                         |                     |                       |                       |
| <b>0702</b>   | <b>HIGHWAY</b>                        | \$5,647,663             | \$3,151,900,679     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                       |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>        | \$730,000               | \$3,151,900,679     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                       |                         |                     |                       |                       |
| <b>0790</b>   | <b>CUMULATIVE BRIDGE</b>              | \$872,500               | \$3,151,900,679     | \$617,773             | \$0.0196              |
| Department of Local Government Finance approval not required.                                     |                                       |                         |                     |                       |                       |
| Rate Approved.  |                                       |                         |                     |                       |                       |
| <b>0801</b>   | <b>HEALTH</b>                         | \$805,967               | \$3,151,900,679     | \$598,861             | \$0.0190              |
| Budget approved for displayed amount.   |                                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                       |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b> | \$1,923,763             | \$3,151,900,679     | \$967,634             | \$0.0307              |
| Budget approved for displayed amount.   |                                       |                         |                     |                       |                       |
| Rate Approved.  |                                       |                         |                     |                       |                       |

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**Unit Total:**

**\$34,107,931**

**\$12,519,351**

**\$0.3972**  
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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 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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0001 BUTLER 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> |
|---|---------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                  | \$19,695                | \$153,064,996       | \$12,092              | \$0.0079              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>      | \$10,300                | \$153,064,996       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b> | \$36,000                | \$153,064,996       | \$45,613              | \$0.0298              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                 | <b>\$65,995</b>         |                     | <b>\$57,705</b>       | <b>\$0.0377</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0002 CONCORD 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> |
|---|---------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                | \$1,800                 | \$84,794,927        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                  | \$19,880                | \$84,794,927        | \$19,672              | \$0.0232              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>      | \$9,500                 | \$84,794,927        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b> | \$62,830                | \$74,940,631        | \$74,266              | \$0.0991              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                 | <b>\$94,010</b>         |                     | <b>\$93,938</b>       | <b>\$0.1223</b>       |

**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**  
**2024 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> |
|---|---------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                  | \$39,500                | \$103,415,043       | \$14,168              | \$0.0137              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>      | \$20,350                | \$103,415,043       | \$14,168              | \$0.0137              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b> | \$58,000                | \$103,415,043       | \$67,530              | \$0.0653              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                 | <b>\$117,850</b>        |                     | <b>\$95,866</b>       | <b>\$0.0927</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0004 FRANKLIN TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$7,500                 | \$96,505,654        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$48,920                | \$96,505,654        | \$21,135              | \$0.0219              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$9,000                 | \$96,505,654        | \$3,281               | \$0.0034              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$33,000                | \$89,361,604        | \$30,294              | \$0.0339              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$20,000                | \$89,361,604        | \$14,923              | \$0.0167              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$118,420</b>        |                     | <b>\$69,633</b>       | <b>\$0.0759</b>       |

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**  
**2024 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> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                  | \$0                     | \$162,729,177       | \$0                   | \$0.0000              |
| <b>0101</b>   | <b>GENERAL</b>                    | \$121,741               | \$162,729,177       | \$43,449              | \$0.0267              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                                   |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b>        | \$18,500                | \$162,729,177       | \$13,832              | \$0.0085              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                                   |                         |                     |                       |                       |
| <b>1111</b>   | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$66,000                | \$94,717,629        | \$46,412              | \$0.0490              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                                   |                         |                     |                       |                       |
| <b>1182</b>   | <b>FIRE EQUIPMENT DEBT</b>        | \$131,880               | \$94,717,629        | \$126,543             | \$0.1336              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                                   |                         |                     |                       |                       |
| <b>1190</b>   | <b>CUMULATIVE FIRE (Township)</b> | \$0                     | \$94,717,629        | \$13,071              | \$0.0138              |
| Rate Approved.  |                                   |                         |                     |                       |                       |
| <b>1312</b>   | <b>RECREATION</b>                 | \$0                     | \$162,729,177       | \$976                 | \$0.0006              |
| Rate reduced due to increased assessed valuation.                               |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                   | <b>\$338,121</b>        |                     | <b>\$244,283</b>      | <b>\$0.2322</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0006 JACKSON TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$55,000                | \$337,958,325       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$55,710                | \$337,958,325       | \$46,638              | \$0.0138              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$8,650                 | \$337,958,325       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$62,400                | \$263,504,721       | \$37,418              | \$0.0142              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$25,000                | \$263,504,721       | \$36,364              | \$0.0138              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$206,760</b>        |                     | <b>\$120,420</b>      | <b>\$0.0418</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0007 KEYSER 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> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>             | \$37,600                | \$405,403,416       | \$19,865              | \$0.0049              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b> | \$6,200                 | \$405,403,416       | \$4,459               | \$0.0011              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                            | <b>\$43,800</b>         |                     | <b>\$24,324</b>       | <b>\$0.0060</b>       |

**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**  
**2024 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> |
|---|--------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                | \$0                     | \$44,560,538        | \$0                   | \$0.0000              |
| 0101  | GENERAL                  | \$28,647                | \$44,560,538        | \$15,730              | \$0.0353              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                          |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE      | \$7,000                 | \$44,560,538        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| 1111  | TOWNSHIP FIRE AND E.M.S. | \$18,000                | \$44,560,538        | \$7,531               | \$0.0169              |
| Budget approved for displayed amount.             |                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                          |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                          | <b>\$53,647</b>         |                     | <b>\$23,261</b>       | <b>\$0.0522</b>       |

**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**  
**2024 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> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$1,000                 | \$104,224,058       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$33,800                | \$104,224,058       | \$12,715              | \$0.0122              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$9,400                 | \$104,224,058       | \$9,589               | \$0.0092              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$28,000                | \$97,637,502        | \$8,787               | \$0.0090              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$5,000                 | \$97,637,502        | \$26,850              | \$0.0275              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$77,200</b>         |                     | <b>\$57,941</b>       | <b>\$0.0579</b>       |

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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0010 SMITHFIELD 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> |
|--|---------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>  | <b>RAINY DAY</b>                | \$7,500                 | \$153,153,630       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                                 |                         |                     |                       |                       |
| <b>0101</b>  | <b>GENERAL</b>                  | \$57,044                | \$153,153,630       | \$18,225              | \$0.0119              |
| To fund the 2024 budget, this unit is authorized to transfer \$174.00 from the Levy Excess Fund. |                                 |                         |                     |                       |                       |
| Budget approved for displayed amount.  |                                 |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |                                 |                         |                     |                       |                       |
| <b>0840</b>  | <b>TOWNSHIP ASSISTANCE</b>      | \$25,300                | \$153,153,630       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                                 |                         |                     |                       |                       |
| <b>1111</b>  | <b>TOWNSHIP FIRE AND E.M.S.</b> | \$20,396                | \$95,863,301        | \$29,334              | \$0.0306              |
| Budget approved for displayed amount.  |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |                                 |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                                 | <b>\$110,240</b>        |                     | <b>\$47,559</b>       | <b>\$0.0425</b>       |

**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**  
**2024 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> |
|---------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                           | <b>RAINY DAY</b>                  | \$3,500                 | \$118,254,541       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                                   |                         |                     |                       |                       |
| <b>0101</b>                           | <b>GENERAL</b>                    | \$23,800                | \$118,254,541       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                                   |                         |                     |                       |                       |
| <b>0840</b>                           | <b>TOWNSHIP ASSISTANCE</b>        | \$10,000                | \$118,254,541       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                                   |                         |                     |                       |                       |
| <b>1111</b>                           | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$88,000                | \$118,254,541       | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                                   |                         |                     |                       |                       |
| <b>1190</b>                           | <b>CUMULATIVE FIRE (Township)</b> | \$80,000                | \$118,254,541       | \$10,288              | \$0.0087              |
| Budget approved for displayed amount. |                                   |                         |                     |                       |                       |
| Rate Approved.                        |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                    |                                   | <b>\$205,300</b>        |                     | <b>\$10,288</b>       | <b>\$0.0087</b>       |

**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**  
**2024 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> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$500                   | \$34,337,035        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$14,750                | \$34,337,035        | \$6,352               | \$0.0185              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$4,500                 | \$34,337,035        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$10,400                | \$34,337,035        | \$10,816              | \$0.0315              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$5,000                 | \$34,337,035        | \$4,601               | \$0.0134              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$35,150</b>         |                     | <b>\$21,769</b>       | <b>\$0.0634</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0013 TROY 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> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$2,000                 | \$34,248,049        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$14,000                | \$34,248,049        | \$5,754               | \$0.0168              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$3,000                 | \$34,248,049        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$10,200                | \$34,248,049        | \$10,000              | \$0.0292              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$8,000                 | \$34,248,049        | \$4,418               | \$0.0129              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$37,200</b>         |                     | <b>\$20,172</b>       | <b>\$0.0589</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0014 UNION 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> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>             | \$85,500                | \$730,398,545       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b> | \$79,040                | \$730,398,545       | \$89,109              | \$0.0122              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                            | <b>\$164,540</b>        |                     | <b>\$89,109</b>       | <b>\$0.0122</b>       |

**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**  
**2024 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> |
|--|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>  | <b>GENERAL</b>                    | \$74,400                | \$588,852,745       | \$65,363              | \$0.0111              |
| To fund the 2024 budget, this unit is authorized to transfer \$398.00 from the Levy Excess Fund. |                                   |                         |                     |                       |                       |
| Budget approved for displayed amount.  |                                   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |                                   |                         |                     |                       |                       |
| <b>0840</b>  | <b>TOWNSHIP ASSISTANCE</b>        | \$14,100                | \$588,852,745       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                                   |                         |                     |                       |                       |
| <b>2010</b>  | <b>LIBRARY (NON-LIBRARY UNIT)</b> | \$3,500                 | \$452,642,958       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                                   | <b>\$92,000</b>         |                     | <b>\$65,363</b>       | <b>\$0.0111</b>       |

**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**  
**2024 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> |
|---|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                                 | \$500,000               | \$816,595,450       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                                   | \$7,206,541             | \$816,595,450       | \$1,233,059           | \$0.1510              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |  |                         |                     |                       |                       |
| <b>0342</b>   | <b>POLICE PENSION</b>                            | \$80,700                | \$816,595,450       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>                   | \$44,800                | \$816,595,450       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>                     | \$3,164,489             | \$816,595,450       | \$2,019,441           | \$0.2473              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced per unit request.  |  |                         |                     |                       |                       |
| <b>1301</b>   | <b>PARK &amp; RECREATION</b>                     | \$1,222,520             | \$816,595,450       | \$1,190,596           | \$0.1458              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced per unit request.  |  |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>          | \$72,000                | \$816,595,450       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>            | \$1,630,000             | \$816,595,450       | \$408,298             | \$0.0500              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |  |                         |                     |                       |                       |
| <b>8604</b>   | <b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b> | \$4,328,460             | \$874,997,619       | \$2,968,867           | \$0.3393              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |  |                         |                     |                       |                       |

|   |           |               |           |          |
|---|-----------|---------------|-----------|----------|
| <b>8692 SPECIAL FIRE PROTECTION<br/>TERRITORY EQUIPMENT REPLACE</b> | \$107,450 | \$874,997,619 | \$283,499 | \$0.0324 |
|---|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |                     |                    |                 |
|--------------------|---------------------|--------------------|-----------------|
| <b>Unit Total:</b> | <b>\$18,356,960</b> | <b>\$8,103,760</b> | <b>\$0.9658</b> |
|--------------------|---------------------|--------------------|-----------------|

**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**  
**2024 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> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                        | \$25,000                | \$243,481,078       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                          | \$3,043,946             | \$243,481,078       | \$910,863             | \$0.3741              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>0342</b>   | <b>POLICE PENSION</b>                   | \$111,827               | \$243,481,078       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$100,000               | \$243,481,078       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$1,434,350             | \$243,481,078       | \$933,993             | \$0.3836              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>1301</b>   | <b>PARK &amp; RECREATION</b>            | \$226,700               | \$243,481,078       | \$161,184             | \$0.0662              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>1390</b>   | <b>CUMULATIVE PARK &amp; RECREATION</b> | \$3,620                 | \$243,481,078       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$30,000                | \$243,481,078       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$112,000               | \$243,481,078       | \$121,741             | \$0.0500              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |   |                         |                     |                       |                       |



|                                     |          |               |          |          |
|-------------------------------------|----------|---------------|----------|----------|
| <b>2430 REDEVELOPMENT - GENERAL</b> | \$13,950 | \$243,481,078 | \$23,618 | \$0.0097 |
|-------------------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|   |           |               |           |          |
|---|-----------|---------------|-----------|----------|
| <b>8604 SPECIAL FIRE PROTECTION<br/>TERRITORY GENERAL</b> | \$516,320 | \$331,150,371 | \$429,833 | \$0.1298 |
|---|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|   |           |               |           |          |
|---|-----------|---------------|-----------|----------|
| <b>8692 SPECIAL FIRE PROTECTION<br/>TERRITORY EQUIPMENT REPLACE</b> | \$100,000 | \$331,150,371 | \$110,273 | \$0.0333 |
|---|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |                    |  |                    |                 |
|--------------------|--------------------|--|--------------------|-----------------|
| <b>Unit Total:</b> | <b>\$5,717,713</b> |  | <b>\$2,691,505</b> | <b>\$1.0467</b> |
|--------------------|--------------------|--|--------------------|-----------------|

**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**  
**2024 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                     | \$136,209,787       | \$0                   | \$0.0000              |
| 0101        | GENERAL          | \$2,395,500             | \$136,209,787       | \$880,188             | \$0.6462              |

To fund the 2024 budget, this unit is authorized to transfer \$5,856.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

|      |                |          |               |     |          |
|------|----------------|----------|---------------|-----|----------|
| 0342 | POLICE PENSION | \$20,900 | \$136,209,787 | \$0 | \$0.0000 |
|------|----------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

|      |                     |          |               |     |          |
|------|---------------------|----------|---------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | \$56,603 | \$136,209,787 | \$0 | \$0.0000 |
|------|---------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

|      |                       |           |               |           |          |
|------|-----------------------|-----------|---------------|-----------|----------|
| 0708 | MOTOR VEHICLE HIGHWAY | \$780,000 | \$136,209,787 | \$299,253 | \$0.2197 |
|------|-----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|      |                   |           |               |           |          |
|------|-------------------|-----------|---------------|-----------|----------|
| 1301 | PARK & RECREATION | \$193,960 | \$136,209,787 | \$160,183 | \$0.1176 |
|------|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|      |                                  |         |               |     |          |
|------|----------------------------------|---------|---------------|-----|----------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$5,000 | \$136,209,787 | \$0 | \$0.0000 |
|------|----------------------------------|---------|---------------|-----|----------|

Budget approved for displayed amount.

|      |                                |          |               |          |          |
|------|--------------------------------|----------|---------------|----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$40,000 | \$136,209,787 | \$49,580 | \$0.0364 |
|------|--------------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

|      |                         |          |               |          |          |
|------|-------------------------|----------|---------------|----------|----------|
| 2430 | REDEVELOPMENT - GENERAL | \$54,381 | \$136,209,787 | \$39,092 | \$0.0287 |
|------|-------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|             |  |           |               |           |          |
|-------------|--|-----------|---------------|-----------|----------|
| <b>8604</b> | <b>SPECIAL FIRE PROTECTION<br/>TERRITORY GENERAL</b> | \$442,000 | \$588,852,745 | \$287,360 | \$0.0488 |
|-------------|--|-----------|---------------|-----------|----------|

To fund the 2024 budget, this unit is authorized to transfer \$3,324.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

|             |  |           |               |           |          |
|-------------|--|-----------|---------------|-----------|----------|
| <b>8692</b> | <b>SPECIAL FIRE PROTECTION<br/>TERRITORY EQUIPMENT REPLACE</b> | \$210,000 | \$588,852,745 | \$144,269 | \$0.0245 |
|-------------|--|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |  |                    |  |                    |                 |
|--------------------|--|--------------------|--|--------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$4,198,344</b> |  | <b>\$1,859,925</b> | <b>\$1.1219</b> |
|--------------------|--|--------------------|--|--------------------|-----------------|

**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**  
**2024 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> |
|--|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>  | <b>GENERAL</b>                          | \$56,006                | \$4,188,985         | \$28,502              | \$0.6804              |
| Budget approved for displayed amount.                    |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |   |                         |                     |                       |                       |
| <b>0706</b>  | <b>LOCAL ROAD &amp; STREET</b>          | \$0                     | \$4,188,985         | \$0                   | \$0.0000              |
| <b>0708</b>  | <b>MOTOR VEHICLE HIGHWAY</b>            | \$15,000                | \$4,188,985         | \$5,999               | \$0.1432              |
| Budget approved for displayed amount.                    |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |   |                         |                     |                       |                       |
| <b>2379</b>  | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$0                     | \$4,188,985         | \$0                   | \$0.0000              |
| <b>Unit Total:</b>                                       |   | <b>\$71,006</b>         |                     | <b>\$34,501</b>       | <b>\$0.8236</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0586 ASHLEY 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> |
|--|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>  | <b>RAINY DAY</b>                        | \$40,000                | \$53,111,035        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |   |                         |                     |                       |                       |
| <b>0101</b>  | <b>GENERAL</b>                          | \$1,160,000             | \$53,111,035        | \$275,965             | \$0.5196              |
| To fund the 2024 budget, this unit is authorized to transfer \$133,401.00 from the Levy Excess Fund. |   |                         |                     |                       |                       |
| Budget approved for displayed amount.  |   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |   |                         |                     |                       |                       |
| <b>0706</b>  | <b>LOCAL ROAD &amp; STREET</b>          | \$42,700                | \$53,111,035        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |   |                         |                     |                       |                       |
| <b>0708</b>  | <b>MOTOR VEHICLE HIGHWAY</b>            | \$469,300               | \$53,111,035        | \$101,495             | \$0.1911              |
| Budget approved for displayed amount.  |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |   |                         |                     |                       |                       |
| <b>2379</b>  | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$2,600                 | \$53,111,035        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |   |                         |                     |                       |                       |
| <b>2391</b>  | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$95,900                | \$53,111,035        | \$13,384              | \$0.0252              |
| Budget approved for displayed amount.  |   |                         |                     |                       |                       |
| Rate Approved.   |   |                         |                     |                       |                       |
| <b>Unit Total:</b>   |   | <b>\$1,810,500</b>      |                     | <b>\$390,844</b>      | <b>\$0.7359</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0587 CORUNNA 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> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                          | \$274,790               | \$6,586,556         | \$81,989              | \$1.2448              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |   |                         |                     |                       |                       |
| <b>0706</b>                                       | <b>LOCAL ROAD &amp; STREET</b>          | \$10,000                | \$6,586,556         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| <b>0708</b>                                       | <b>MOTOR VEHICLE HIGHWAY</b>            | \$46,000                | \$6,586,556         | \$26,998              | \$0.4099              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |   |                         |                     |                       |                       |
| <b>2379</b>                                       | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$4,000                 | \$6,586,556         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| <b>2391</b>                                       | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$4,000                 | \$6,586,556         | \$3,293               | \$0.0500              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate Approved.                                    |   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |   | <b>\$338,790</b>        |                     | <b>\$112,280</b>      | <b>\$1.7047</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0589 ST. JOE 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> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                        | \$0                     | \$9,854,296         | \$0                   | \$0.0000              |
| <b>0101</b>   | <b>GENERAL</b>                          | \$167,503               | \$9,854,296         | \$66,349              | \$0.6733              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$12,000                | \$9,854,296         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$67,765                | \$9,854,296         | \$31,179              | \$0.3164              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>2120</b>   | <b>CEMETERY</b>                         | \$33,426                | \$9,854,296         | \$13,993              | \$0.1420              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$6,375                 | \$9,854,296         | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>6401</b>   | <b>SANITATION</b>                       | \$35,500                | \$9,854,296         | \$10,386              | \$0.1054              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$322,569</b>        |                     | <b>\$121,907</b>      | <b>\$1.2371</b>       |

**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**  
**2024 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> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                        | \$0                     | \$72,109,432        | \$0                   | \$0.0000              |
| <b>0101</b>   | <b>GENERAL</b>                          | \$1,257,734             | \$72,109,432        | \$580,625             | \$0.8052              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$21,000                | \$72,109,432        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$477,171               | \$72,109,432        | \$614,949             | \$0.8528              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>1191</b>   | <b>CUMULATIVE FIRE SPECIAL</b>          | \$30,000                | \$72,109,432        | \$24,012              | \$0.0333              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |   |                         |                     |                       |                       |
| <b>1303</b>   | <b>PARK</b>                             | \$4,000                 | \$72,109,432        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2120</b>   | <b>CEMETERY</b>                         | \$8,000                 | \$72,109,432        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$4,000                 | \$72,109,432        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$30,000                | \$72,109,432        | \$36,055              | \$0.0500              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |   |                         |                     |                       |                       |
| <b>2430</b>   | <b>REDEVELOPMENT - GENERAL</b>          | \$23,600                | \$72,109,432        | \$38,939              | \$0.0540              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |



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**Unit Total:**

**\$1,855,505**

**\$1,294,580**

**\$1.7953**  
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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 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**  
**2024 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                     | \$7,144,050         | \$0                   | \$0.0000              |
| 0101  | GENERAL                          | \$0                     | \$7,144,050         | \$15,688              | \$0.2196              |
| Rate reduced due to increased assessed valuation. |                                  |                         |                     |                       |                       |
| 0706  | LOCAL ROAD & STREET              | \$0                     | \$7,144,050         | \$0                   | \$0.0000              |
| 0708  | MOTOR VEHICLE HIGHWAY            | \$0                     | \$7,144,050         | \$6,658               | \$0.0932              |
| Rate reduced due to increased assessed valuation. |                                  |                         |                     |                       |                       |
| 1108  | MUNICIPAL FIRE                   | \$0                     | \$7,144,050         | \$0                   | \$0.0000              |
| 1111  | TOWNSHIP FIRE AND E.M.S.         | \$0                     | \$7,144,050         | \$0                   | \$0.0000              |
| 2379  | CUMULATIVE CAPITAL IMP (CIG TAX) | \$0                     | \$7,144,050         | \$0                   | \$0.0000              |
| 2391  | CUMULATIVE CAPITAL DEVELOPMENT   | \$0                     | \$7,144,050         | \$2,786               | \$0.0390              |
| Rate Approved.                                    |                                  |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                  | <b>\$0</b>              |                     | <b>\$25,132</b>       | <b>\$0.3518</b>       |

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**  
**2024 Budget Order**

**County: 17 DeKalb**

**Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP**

| <u>Fund</u>   | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>    | \$1,350,000             | \$905,047,835       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b> | \$1,893,629             | \$905,047,835       | \$1,671,623           | \$0.1847              |
| 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.                     |                     |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>    | \$9,746,644             | \$905,047,835       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$5,863,250             | \$905,047,835       | \$5,185,019           | \$0.5729              |
| To fund the 2024 budget, this unit is authorized to transfer \$13,563.00 from the Levy Excess Fund. |                     |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                     | <b>\$18,853,523</b>     |                     | <b>\$6,856,642</b>    | <b>\$0.7576</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**

**Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP**

| <u>Fund</u>   | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>    | \$230,000               | \$558,468,412       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b> | \$3,382,342             | \$558,468,412       | \$3,327,355           | \$0.5958              |
| Budget has been reduced and approved for the displayed amt. |                     |                         |                     |                       |                       |
| Rate Approved.  |                     |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>    | \$12,884,990            | \$558,468,412       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$5,033,650             | \$558,468,412       | \$2,724,767           | \$0.4879              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| Rate Approved.  |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                     | <b>\$21,530,982</b>     |                     | <b>\$6,052,122</b>    | <b>\$1.0837</b>       |

**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**  
**2024 Budget Order**

**County: 17 DeKalb**

**Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP**

| <u>Fund</u>   | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>    | \$1,000,000             | \$1,591,878,778     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b> | \$5,440,000             | \$1,591,878,778     | \$4,716,737           | \$0.2963              |
| Budget has been reduced and approved for the displayed amt. |                     |                         |                     |                       |                       |
| Rate reduced per unit request.                              |                     |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>    | \$27,400,000            | \$1,591,878,778     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$11,000,000            | \$1,591,878,778     | \$8,128,133           | \$0.5106              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.           |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                     | <b>\$44,840,000</b>     |                     | <b>\$12,844,870</b>   | <b>\$0.8069</b>       |

**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**  
**2024 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> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0022</b>   | <b>REFERENDUM FUND - EXEMPT<br/>OPERATING - POST 2009</b> | \$0                     | \$96,584,730        | \$389,430             | \$0.4032              |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>0061</b>   | <b>RAINY DAY</b>  | \$0                     | \$96,505,654        | \$0                   | \$0.0000              |
| <b>0180</b>   | <b>DEBT SERVICE</b>                                       | \$0                     | \$96,505,654        | \$43,042              | \$0.0446              |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |   |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>  | \$0                     | \$96,505,654        | \$0                   | \$0.0000              |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$0                     | \$96,505,654        | \$283,341             | \$0.2936              |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$0</b>              |                     | <b>\$715,813</b>      | <b>\$0.7414</b>       |

**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**  
**2024 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          | \$1,710,230             | \$848,896,392       | \$1,113,752           | \$0.1312                 |
| Budget approved for displayed amount.                    |                  |                         |                     |                       |                          |
| Rate reduced to remain within statutory levy limitation. |                  |                         |                     |                       |                          |
| -----<br><b>Unit Total:</b>                              |                  | <b>\$1,710,230</b>      |                     | <b>\$1,113,752</b>    | <b>\$0.1312</b><br>----- |

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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY**

**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        | \$1,000                 | \$136,209,787       | \$0                   | \$0.0000              |

Budget approved for displayed amount.

|      |         |           |               |           |          |
|------|---------|-----------|---------------|-----------|----------|
| 0101 | GENERAL | \$411,134 | \$136,209,787 | \$266,018 | \$0.1953 |
|------|---------|-----------|---------------|-----------|----------|

To fund the 2024 budget, this unit is authorized to transfer \$1,090.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$412,134</b> |  | <b>\$266,018</b> | <b>\$0.1953</b> |
|--------------------|--|------------------|--|------------------|-----------------|

**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**  
**2024 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> |
|---|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                   | \$75,000                | \$514,505,579       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                     | \$1,261,856             | \$514,505,579       | \$696,641             | \$0.1354              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                                    |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                | \$160,600               | \$514,505,579       | \$146,634             | \$0.0285              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                                    |                         |                     |                       |                       |
| <b>2011</b>   | <b>LIBRARY IMPROVEMENT RESERVE</b> | \$75,000                | \$514,505,579       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                    | <b>\$1,572,456</b>      |                     | <b>\$843,275</b>      | <b>\$0.1639</b>       |

**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**  
**2024 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> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>      | \$496,439               | \$166,827,061       | \$302,124             | \$0.1811              |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                     |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b> | \$60,050                | \$166,827,061       | \$55,053              | \$0.0330              |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                     | <b>\$556,489</b>        |                     | <b>\$357,177</b>      | <b>\$0.2141</b>       |

**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**  
**2024 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                     | \$3,151,900,679     | \$0                   | \$0.0000                 |
| 8210   | SPECIAL SOLID WASTE<br>MANAGEMENT | \$0                     | \$3,151,900,679     | \$349,861             | \$0.0111                 |
| Rate reduced to remain within statutory levy limitation. |                                   |                         |                     |                       |                          |
| -----<br><b>Unit Total:</b>                              |                                   | <b>\$0</b>              |                     | <b>\$349,861</b>      | <b>\$0.0111</b><br>----- |

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**  
**2024 Budget Order**

**County: 17 DeKalb**  
**Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY**

| <u>Fund</u>   | <u>Fund Name</u>                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                   | \$735,000               | \$3,151,900,679     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                                    |                         |                     |                       |                       |
| <b>2101</b>   | <b>AIRPORT AUTHORITY</b>           | \$780,676               | \$3,151,900,679     | \$847,861             | \$0.0269              |
| Budget approved for displayed amount.                                     |                                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                                    |                         |                     |                       |                       |
| <b>2190</b>   | <b>CUMULATIVE AIRPORT BUILDING</b> | \$95,000                | \$3,151,900,679     | \$104,013             | \$0.0033              |
| Budget approved for displayed amount.                                     |                                    |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                                    |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                    | <b>\$1,610,676</b>      |                     | <b>\$951,874</b>      | <b>\$0.0302</b>       |

**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.**