DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2006 PAYABLE 2007 FOR
DEKALB COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 19, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in DeKalb County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 19th **day of** June**, 2007.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Melissa K. (Henson) Gambre
Commissioner

Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204

IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR DEKALB COUNTY

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: **County Auditor**

FROM: **Department of Local Government Finance**

RE: **Final budget order**

DATE: **March 2007**

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
County: 17 Dekalb

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BULTER TOWNSHIP	2.0845	.256798	.163497	.102326
002	CONCORD TOWNSHIP	2.4435	.238520	.152244	.092352
003	ST. JOE TOWN	2.7307	.238352	.136232	.109288
004	FAIRFIELD TOWNSHIP	2.0263	.244239	.159674	.091202
005	FRANKLIN TOWNSHIP	1.4799	.327556	.213964	.137689
006	HAMILTON TOWN	1.7962	.299630	.176274	.143551
007	GRANT TOWNSHIP	2.1026	.247115	.153881	.100938
008	WATERLOO TOWN-GRANT TOWNSHIP	2.9523	.230320	.109593	.127852
009	JACKSON TOWNSHIP	1.9270	.252572	.167903	.092334
010	AUBURN CITY-JACKSON TOWNSHIP	2.5662	.233254	.126067	.113945
011	KEYSER TOWNSHIP	2.0680	.257286	.164802	.101497
012	AUBURN CITY-KEYSER TOWNSHIP	2.6208	.238630	.130026	.116267
013	GARRETT CITY	2.7214	.234832	.125225	.116759
014	ALTONA TOWN	2.5687	.247574	.132693	.124460
015	NEWVILLE TOWNSHIP	2.4288	.240856	.153168	.094155
016	RICHLAND TOWNSHIP	1.9234	.254806	.168219	.094711
017	CORUNNA TOWN	3.2198	.229122	.100490	.136010
018	SMITHFIELD TOWNSHIP	1.9400	.253681	.166778	.094911
019	ASHLEY TOWN	2.9204	.227401	.110790	.123026
020	WATERLOO TOWN-SMITHFIELD TOWNS	2.9533	.230237	.109554	.127716
021	SPENCER TOWNSHIP	2.4676	.238652	.150756	.094100
022	STAFFORD TOWNSHIP	2.4246	.240048	.153432	.092902
023	TROY TOWNSHIP	2.4233	.239922	.153513	.092664
024	UNION TOWNSHIP	1.9772	.251732	.163641	.095958
025	AUBURN CITY-UNION TOWNSHIP	2.5601	.233295	.126368	.113676
026	WILMINGTON TOWNSHIP	2.4622	.237347	.151087	.092193
027	BUTLER CITY	3.5506	.216681	.104773	.116448
028	AUBURN CITY - GRANT TOWNSHIP	2.5796	.225376	.000000	.122414

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	**.0008**
State Forestry	**.0016**

Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C
There are No Charter School Levies for this school.

1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C
There are No Charter School Levies for this school.

1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP
There are No Charter School Levies for this school.

7610 HAMILTON COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School

Dated this 19th **day of** June, 2007.

Melissa K. Ambre

Melissa K. Ambre

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007
County: 17 Dekalb

Unit: 0036 **AUBURN-ECKHART PUBLIC LIBRARY**
Unit Type: **Library**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	$0.00
				20000	Supplies	$0.00
				30000	Other Services & Charges	$40,370.00
				40000	Capital Outlay	$33,557.00
					Department 0000 Total:	**$73,927.00**
					Fund 1220 Total:	**$73,927.00**
					Unit 0036 Total:	**$73,927.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0037 **BUTLER CARNEGIE PUBLIC LIBRARY**
Unit Type: **Library**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	$0.00
				20000	Supplies	$0.00
				30000	Other Services & Charges	$0.00
				40000	Capital Outlay	$9,797.00
					Department 0000 Total:	**$9,797.00**
					Fund 1220 Total:	**$9,797.00**
					Unit 0037 Total:	**$9,797.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0038 GARRETT PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	$0.00
				20000	Supplies	$0.00
				30000	Other Services & Charges	$2,500.00
				40000	Capital Outlay	$29,219.00
					Department 0000 Total:	**$31,719.00**
					Fund 1220 Total:	**$31,719.00**
					Unit 0038 Total:	**$31,719.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0039 WATERLOO PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	$0.00
				20000	Supplies	$0.00
				30000	Other Services & Charges	$0.00
				40000	Capital Outlay	$15,717.00
					Department 0000 Total:	**$15,717.00**
					Fund 1220 Total:	**$15,717.00**
					Unit 0039 Total:	**$15,717.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	$10,968.00
				52200	Temporary Loans	$240,000.00
				53100	Buildings	$1,628,648.00
					Department 0000 Total:	**$1,879,616.00**
					Fund 0180 Total:	**$1,879,616.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	$26,581.00
				25330	Professional Services	$60,000.00
				25351	Building Acquisition-Construction-Improvement	$720,464.00
				25355	Sports Facility	$73,419.00
				25360	Rental of Buildings, Grounds, and Equipment	$20,000.00
				25380	Purchase of Mobil or Fixed Equipment	$110,000.00
				25390	Other Facilities Acq and Construction	$15,000.00
				25420	Maintenance of Buildings	$40,000.00
				25440	Maintenance of Equipment	$145,000.00
				25470	Insurance (other than buses)	$236,489.00
				26710	Technology	$335,000.00
					Department 0000 Total:	**$1,781,953.00**
					Fund 1214 Total:	**$1,781,953.00**
					Unit 1805 Total:	**$3,661,569.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 1820 **GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C**
Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	$11,173.00
				52200	Temporary Loans	$60,000.00
				53100	Buildings	$1,351,995.00
				54200	Common School Fund	$63,676.00
					Department 0000 Total:	**$1,486,844.00**
					Fund 0180 Total:	**$1,486,844.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	$22,000.00
				25351	Building Acquisition-Construction-Improvement	$506,198.00
				25360	Rental of Buildings, Grounds, and Equipment	$71,000.00
				25380	Purchase of Mobil or Fixed Equipment	$187,000.00
				25420	Maintenance of Buildings	$160,000.00
				25440	Maintenance of Equipment	$120,000.00
				25470	Insurance (other than buses)	$90,000.00
				26491	Public Employees Retirement Fund	$7,000.00
				26492	Social Security	$8,000.00
				26494	Group Insurance	$14,000.00
				26496	Unemployment Compensation	$500.00
				26499	Other	$100.00
				26710	Technology	$109,700.00
					Department 0000 Total:	**$1,295,498.00**
					Fund 1214 Total:	**$1,295,498.00**
					Unit 1820 Total:	**$2,782,342.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	$44,007.00
				52200	Temporary Loans	$100,000.00
				53100	Buildings	$3,862,549.00
					Department 0000 Total:	**$4,006,556.00**
					Fund 0180 Total:	**$4,006,556.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	$30,000.00
				25340	Education Specifications Development	$62,052.00
				25351	Building Acquisition-Construction-Improvement	$422,000.00
				25360	Rental of Buildings, Grounds, and Equipment	$145,000.00
				25380	Purchase of Mobil or Fixed Equipment	$363,500.00
				25390	Other Facilities Acq and Construction	$150,000.00
				25420	Maintenance of Buildings	$580,000.00
				25440	Maintenance of Equipment	$82,800.00
				25470	Insurance (other than buses)	$170,000.00
				26491	Public Employees Retirement Fund	$25,000.00
				26492	Social Security	$19,000.00
				26494	Group Insurance	$30,000.00
				26710	Technology	$1,124,175.00
					Department 0000 Total:	**$3,203,527.00**
					Fund 1214 Total:	**$3,203,527.00**
					Unit 1835 Total:	**$7,210,083.00**

County 17 Total:	**$13,785,154.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0000 DEKALB COUNTY
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		5,571,164	
0123	2006 REASSESS		+		=		232,299	
0283	L/R PAYMENT		+		=		424,546	
0790	CUM BRIDGE		+		=		392,505	
0801	HEALTH		+		=		132,170	
0843	CO. WELFARE F&C		+		=		2,100,701	
0856	COUNTY HCI		+		=		140,180	
0858	WELFARE MAW		+		=		24,031	
0859	WELFARE CSHCN		+		=		38,049	
0860	COUNTY CPRT		+		=		76,098	
2102	AVIAT/AIRPORT		+		=		12,015	
2391	CCD		+		=		408,525	
	TOTAL						9,552,283	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0001 BUTLER TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		5,254	
0840	TWP ASSISTANCE		+		=		1,936	
1111	FIRE		+		=		24,517	
	TOTAL						31,707	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0002 CONCORD TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		8,792	
0840	TWP ASSISTANCE		+		=		3,606	
1111	FIRE		+		=		9,155	
1182	FIRE EQUIP DEBT		+		=		9,973	
	TOTAL						31,526	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0003 FAIRFIELD TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		16,847	
0180	DEBT SERVICE		+		=		46,631	
0840	TWP ASSISTANCE		+		=		1,384	
1111	FIRE		+		=		20,878	
	TOTAL						85,740	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0004 FRANKLIN TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		13,654	
0840	TWP ASSISTANCE		+		=		111	
1111	FIRE		+		=		16,267	
1190	CUM FIRE(TWP)		+		=		8,036	
	TOTAL						38,068	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0005 GRANT TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		13,269	
0840	TWP ASSISTANCE		+		=		19,195	
1111	FIRE		+		=		25,180	
1190	CUM FIRE(TWP)		+		=		10,596	
1312	RECREATION		+		=		2,061	
	TOTAL						70,301	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0006 JACKSON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		18,465	
0840	TWP ASSISTANCE		+		=		8,140	
1111	FIRE		+		=		19,664	
1190	CUM FIRE(TWP)		+		=		24,729	
	TOTAL						70,998	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0007 KEYSER TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	13,070	_____
1111	FIRE	_____	+	_____	=	_____	7,572	_____
	TOTAL	_____		_____		_____	20,642	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0008 NEWVILLE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		7,195	
0840	TWP ASSISTANCE		+		=		1,744	
1111	FIRE		+		=		4,193	
	TOTAL						13,132	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0009 RICHLAND TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		16,379	
1111	FIRE		+		=		5,624	
	TOTAL						22,003	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0010 SMITHFIELD TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		17,255	
0840	TWP ASSISTANCE		+		=		10,000	
1111	FIRE		+		=		16,323	
1182	FIRE EQUIP DEBT		+		=		975	
	TOTAL						44,553	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0011 SPENCER TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		9,988	
0840	TWP ASSISTANCE		+		=		4,183	
1111	FIRE		+		=		43,281	
1182	FIRE EQUIP DEBT		+		=		26,464	
	TOTAL						83,916	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0012 STAFFORD TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		3,619	
1111	FIRE		+		=		2,684	
1190	CUM FIRE(TWP)		+		=		3,092	
	TOTAL						9,395	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0013 TROY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		3,081	
0840	TWP ASSISTANCE		+		=		319	
1111	FIRE		+		=		2,442	
1190	CUM FIRE(TWP)		+		=		2,778	
	TOTAL						8,620	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0014 UNION TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		35,143	
0840	TWP ASSISTANCE		+		=		10,668	
1111	FIRE		+		=		3,677	
	TOTAL						49,488	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0014 DEKALB COUNTY REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
	TOTAL				0	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0015 WILMINGTON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		33,513	
0840	TWP ASSISTANCE		+		=		921	
1111	FIRE		+		=		30,769	
1190	CUM FIRE(TWP)		+		=		27,222	
2010	LIB (NON-LIB)		+		=		3,217	
	TOTAL						95,642	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	494,884	_____
1220	LIBRARY CPF	_____	+	_____	=	_____	66,317	_____
	TOTAL	_____		_____		_____	561,201	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		155,521	
1220	LIBRARY CPF		+		=		10,266	
	TOTAL						165,787	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0038 GARRETT PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		347,932	
1220	LIBRARY CPF		+		=		28,658	
	TOTAL						376,590	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0039 WATERLOO PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	159,756	_____
1220	LIBRARY CPF	_____	+	_____	=	_____	11,281	_____
	TOTAL	_____		_____		_____	171,037	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0083 GARRETT CITY REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR	_____	+	_____	=	_____	15,536	_____
	TOTAL	_____		_____		_____	15,536	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0093 AUBURN REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR	_____	+	_____	=	_____	58,952	_____
	TOTAL	_____		_____		_____	58,952	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0416 AUBURN CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		1,920,539	
0283	L/R PAYMENT		+		=		260,052	
0708	MVH		+		=		949,323	
1301	PARK & REC		+		=		516,124	
2391	CCD		+		=		212,951	
	TOTAL						3,858,989	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0436 GARRETT CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		814,505	
0180	DEBT SERVICE		+		=		73,928	
0342	POLICE PENSION		+		=		648	
0708	MVH		+		=		254,641	
1191	CUM FIRE SPEC		+		=		33,073	
1301	PARK & REC		+		=		128,617	
1390	CUM PARK & REC		+		=		16,428	
2391	CCD		+		=		50,150	
2430	REDEV-GEN		+		=		54,906	
	TOTAL						1,426,896	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0460 BUTLER CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	641,802	_____
0708	MVH	_____	+	_____	=	_____	230,435	_____
1191	CUM FIRE SPEC	_____	+	_____	=	_____	21,753	_____
1301	PARK & REC	_____	+	_____	=	_____	82,131	_____
2391	CCD	_____	+	_____	=	_____	32,730	_____
2430	REDEV-GEN	_____	+	_____	=	_____	7,115	_____
	TOTAL	_____		_____		_____	1,015,966	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0585 ALTONA CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	19,560	_____
	TOTAL	_____		_____		_____	19,560	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0586 ASHLEY CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		306,462	
0180	DEBT SERVICE		+		=		21,989	
0708	MVH		+		=		23,585	
2391	CCD		+		=		14,006	
	TOTAL						366,042	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0587 CORUNNA CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	55,009	_____
0708	MVH	_____	+	_____	=	_____	6,537	_____
2391	CCD	_____	+	_____	=	_____	1,146	_____
	TOTAL	_____		_____		_____	62,692	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0589 ST. JOE CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		13,760	
0708	MVH		+		=		11,327	
2120	CEMETERY		+		=		10,022	
	TOTAL						35,109	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 **Dekalb County**
Unit: 0590 **WATERLOO CIVIL TOWN**
Type: **City/Town**

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		471,167	
0708	MVH		+		=		107,533	
1191	CUM FIRE SPEC		+		=		14,310	
2391	CCD		+		=		21,464	
2430	REDEV-GEN		+		=		23,709	
	TOTAL						638,183	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0879 HAMILTON CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		17,281	
0708	MVH		+		=		4,458	
2391	CCD		+		=		3,434	
	TOTAL						25,173	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA	_____	+	_____	=	_____	196,252	_____
	TOTAL	_____		_____		_____	196,252	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+		=		8,600	
0101	GENERAL		+		=		3,106,554	
0180	DEBT SERVICE		+		=		1,305,740	
1214	SCHOOL CPF		+		=		1,468,396	
6301	TRANSPORTATION		+		=		1,013,706	
6302	BUS REPLACEMENT		+		=		127,134	
	TOTAL						7,030,130	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+		=		7,261	
0101	GENERAL		+		=		2,724,313	
0180	DEBT SERVICE		+		=		1,193,551	
0186	SCH PENSION DEB		+		=		166,185	
1214	SCHOOL CPF		+		=		1,114,895	
6301	TRANSPORTATION		+		=		564,305	
6302	BUS REPLACEMENT		+		=		112,135	
	TOTAL						5,882,645	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+		=		23,400	
0101	GENERAL		+		=		7,043,451	
0180	DEBT SERVICE		+		=		3,517,046	
0186	SCH PENSION DEB		+		=		1,017,907	
1214	SCHOOL CPF		+		=		2,675,810	
6301	TRANSPORTATION		+		=		1,776,073	
6302	BUS REPLACEMENT		+		=		263,252	
	TOTAL						16,316,939	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 17 Dekalb County
Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+		=		719	
0101	GENERAL		+		=		303,325	
0180	DEBT SERVICE		+		=		38,918	
0186	SCH PENSION DEB		+		=		5,086	
1214	SCHOOL CPF		+		=		94,253	
6301	TRANSPORTATION		+		=		61,970	
6302	BUS REPLACEMENT		+		=		1,880	
	TOTAL						506,151	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0000 DEKALB COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$11,159,506	$2,002,575,200	$5,571,164	0.2782
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	$347,258	$2,002,575,200	$232,299	0.0116
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
	$490,900	$2,002,575,200	$424,546	0.0212
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0702 HIGHWAY				
	$2,439,190	$2,002,575,200	$0	0.0000
2007 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	$437,500	$2,002,575,200	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0000 DEKALB COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE				
	$210,000	$2,002,575,200	$392,505	0.0196
Department of Local Government Finance approval not required				
Rate Approved.				
0801 HEALTH				
	$253,924	$2,002,575,200	$132,170	0.0066
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0843 COUNTY WELFARE FAMILY AND CHILDREN				
	$2,736,911	$2,002,575,200	$2,100,701	0.1049
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0856 COUNTY HOSP CARE INDIGENT				
	$0	$2,002,575,200	$140,180	0.0070
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0858 COUNTY WELFARE MAW				
	$0	$2,002,575,200	$24,031	0.0012
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0000 DEKALB COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0859 COUNTY WELFARE CSHCN				
	$0	$2,002,575,200	$38,049	0.0019
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT				
	$105,000	$2,002,575,200	$76,098	0.0038
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2102 AVIATION/AIRPORT				
	$193,772	$2,002,575,200	$12,015	0.0006
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$0	$2,002,575,200	$408,525	0.0204
2007 budget approved for displayed amount.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0001 BUTLER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$0	$92,170,080	$5,254	0.0057

To fund the 2007 budget, this unit is further authorized to transfer $233 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget not approved. Budget not properly appropriated.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$0	$92,170,080	$1,936	0.0021

2007 budget not approved. Budget not properly appropriated.

Rate reduced due to increased assessed evaluation.

1111 FIRE				
	$0	$92,170,080	$24,517	0.0266

To fund the 2007 budget, this unit is further authorized to transfer $811 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0002 CONCORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$22,375	$49,395,400	$8,792	0.0178

To fund the 2007 budget, this unit is further authorized to transfer $1,013 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$5,400	$49,395,400	$3,606	0.0073

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE				
	$45,500	$38,955,680	$9,155	0.0235

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT				
	$24,727	$38,955,680	$9,973	0.0256

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0003 FAIRFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$38,935	$60,168,480	$16,847	0.0280

To fund the 2007 budget, this unit is further authorized to transfer $421 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0180 DEBT SERVICE				
	$59,031	$60,168,480	$46,631	0.0775

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0840 TOWNSHIP ASSISTANCE				
	$7,125	$60,168,480	$1,384	0.0023

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$27,814	$60,168,480	$20,878	0.0347

To fund the 2007 budget, this unit is further authorized to transfer $81 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0004 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$34,450	$55,280,620	$13,654	0.0247

To fund the 2007 budget, this unit is further authorized to transfer $246 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$7,000	$55,280,620	$111	0.0002

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE				
	$40,000	$48,412,240	$16,267	0.0336

To fund the 2007 budget, this unit is further authorized to transfer $548 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$20,000	$48,412,240	$8,036	0.0166

2007 budget approved for displayed amount.

see description

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0005 GRANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$48,541	$128,827,923	$13,269	0.0103
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$31,500	$128,827,923	$19,195	0.0149
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	$18,500	$59,526,800	$25,180	0.0423
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
	$0	$59,526,800	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1190 CUMULATIVE FIRE (Township)				
	$16,890	$59,526,800	$10,596	0.0178
2007 budget approved for displayed amount.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0005 GRANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION				
	$4,000	$128,827,923	$2,061	0.0016

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$28,800	$198,544,325	$18,465	0.0093

To fund the 2007 budget, this unit is further authorized to transfer $364 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$9,975	$198,544,325	$8,140	0.0041

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$37,500	$148,972,510	$19,664	0.0132

To fund the 2007 budget, this unit is further authorized to transfer $1,102 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$75,000	$148,972,510	$24,729	0.0166

2007 budget approved for displayed amount.

see description

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0007 KEYSER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$0	$311,192,749	$13,070	0.0042

To fund the 2007 budget, this unit is further authorized to transfer $555 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$0	$311,192,749	$0	0.0000

2007 budget not approved. Budget not properly appropriated.

1111 FIRE				
	$0	$55,267,797	$7,572	0.0137

To fund the 2007 budget, this unit is further authorized to transfer $135 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0008 NEWVILLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$2,000	$22,069,700	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	$11,563	$22,069,700	$7,195	0.0326
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$5,200	$22,069,700	$1,744	0.0079
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$8,000	$22,069,700	$4,193	0.0190
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0009 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$19,800	$56,872,300	$16,379	0.0288
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	$7,200	$56,872,300	$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	$12,000	$52,076,380	$5,624	0.0108
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0010 SMITHFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$20,910	$98,038,182	$17,255	0.0176
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$19,900	$98,038,182	$10,000	0.0102
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$26,310	$60,907,700	$16,323	0.0268
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1182 FIRE EQUIPMENT DEBT				
	$2,329	$60,907,700	$975	0.0016
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0011 SPENCER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$15,100	$85,366,700	$9,988	0.0117
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$8,500	$85,366,700	$4,183	0.0049
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	$46,000	$85,366,700	$43,281	0.0507
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
	$18,541	$85,366,700	$26,464	0.0310
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0012 STAFFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$16,988,905	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	$7,813	$16,988,905	$3,619	0.0213
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$3,000	$16,988,905	$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	$3,800	$16,988,905	$2,684	0.0158
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	$5,000	$16,988,905	$3,092	0.0182
2007 budget approved for displayed amount.				
Rate Approved.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0013 TROY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$250	$15,963,440	$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	$6,150	$15,963,440	$3,081	0.0193
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	$3,500	$15,963,440	$319	0.0020
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$3,363	$15,963,440	$2,442	0.0153
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	$3,500	$15,963,440	$2,778	0.0174
2007 budget approved for displayed amount.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0014 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$44,303	$627,557,340	$35,143	0.0056

To fund the 2007 budget, this unit is further authorized to transfer $4,348 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$67,200	$627,557,340	$10,668	0.0017

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE				
	$5,500	$49,690,510	$3,677	0.0074

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0015 WILMINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$49,250	$184,139,056	$33,513	0.0182
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	$21,850	$184,139,056	$921	0.0005
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	$43,800	$82,491,617	$30,769	0.0373
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	$20,000	$82,491,617	$27,222	0.0330
2007 budget approved for displayed amount.				
Rate Approved.				
2010 LIBRARY (NON-LIBRARY UNIT)				
	$3,500	$82,491,617	$3,217	0.0039
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0416 AUBURN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$5,591,438	$663,398,668	$1,920,539	0.2895

To fund the 2007 budget, this unit is further authorized to transfer $345,637 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT				
	$275,240	$663,398,668	$260,052	0.0392

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION				
	$78,100	$663,398,668	$0	0.0000

2007 budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	$60,000	$663,398,668	$0	0.0000

2007 budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$1,488,594	$663,398,668	$949,323	0.1431

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0416 AUBURN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION				
	$604,945	$663,398,668	$516,124	0.0778
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$74,000	$663,398,668	$0	0.0000
2007 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$645,000	$663,398,668	$212,951	0.0321
2007 budget approved for displayed amount.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0436 GARRETT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$216,163,694	$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	$1,954,550	$216,163,694	$814,505	0.3768
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$85,260	$216,163,694	$73,928	0.0342
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	$100,239	$216,163,694	$648	0.0003
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$32,013	$216,163,694	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0436 GARRETT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	$539,757	$216,163,694	$254,641	0.1178
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
	$54,489	$216,163,694	$33,073	0.0153
Budget has been reduced and approved for the displayed amt.				
see description				
1301 PARK & RECREATION				
	$192,715	$216,163,694	$128,617	0.0595
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1390 CUMULATIVE PARK & RECREATION				
	$35,537	$216,163,694	$16,428	0.0076
Budget has been reduced and approved for the displayed amt.				
see description				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$31,953	$216,163,694	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0436 GARRETT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$62,355	$216,163,694	$50,150	0.0232
Budget has been reduced and approved for the displayed amt.				
see description				
2430 REDEVELOPMENT - GENERAL				
	$91,200	$216,163,694	$54,906	0.0254
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0460 BUTLER CIVIL CITY Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$15,000	$101,647,439	$0	0.0000
2007 budget approved for displayed amount.				
0061 RAINY DAY				
	$0	$101,647,439	$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	$1,154,452	$101,647,439	$641,802	0.6314
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	$24,000	$101,647,439	$0	0.0000
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LOCAL ROAD & STREET				
	$15,000	$101,647,439	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0460 BUTLER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	$383,950	$101,647,439	$230,435	0.2267
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
	$0	$101,647,439	$21,753	0.0214
2007 budget approved for displayed amount.				
see description				
1301 PARK & RECREATION				
	$95,600	$101,647,439	$82,131	0.0808
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$10,000	$101,647,439	$0	0.0000
2007 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$31,229	$101,647,439	$32,730	0.0322
Budget has been reduced and approved for the displayed amt.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0460 BUTLER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2430 REDEVELOPMENT - GENERAL				
	$14,000	$101,647,439	$7,115	0.0070

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0585 ALTONA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$37,086	$3,802,535	$19,560	0.5144

To fund the 2007 budget, this unit is further authorized to transfer $1,147 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$4,557	$3,802,535	$0	0.0000

Budget has been reduced and approved for the displayed amt.

0708 MOTOR VEHICLE HIGHWAY				
	$14,814	$3,802,535	$0	0.0000

Budget has been reduced and approved for the displayed amt.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$1,500	$3,802,535	$0	0.0000

2007 budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0586 ASHLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$32,000	$36,284,922	$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	$793,025	$36,284,922	$306,462	0.8446
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$28,517	$36,284,922	$21,989	0.0606
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0706 LOCAL ROAD & STREET				
	$16,622	$36,284,922	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	$152,460	$36,284,922	$23,585	0.0650
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0586 ASHLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0720 MAJOR MOVES - TOLLROAD COUNTIES				
	$187,355	$36,284,922	$0	0.0000
2007 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$6,400	$36,284,922	$0	0.0000
2007 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$50,000	$36,284,922	$14,006	0.0386
2007 budget approved for displayed amount.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0587 CORUNNA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$119,850	$4,795,920	$55,009	1.1470
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	$1,545	$4,795,920	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	$17,000	$4,795,920	$6,537	0.1363
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$4,000	$4,795,920	$0	0.0000
2007 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$5,000	$4,795,920	$1,146	0.0239
2007 budget approved for displayed amount.				
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0589 ST. JOE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$4,000	$10,439,720	$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	$164,600	$10,439,720	$13,760	0.1318
To fund the 2007 budget, this unit is further authorized to transfer $33,764 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0706 LOCAL ROAD & STREET				
	$18,600	$10,439,720	$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$60,000	$10,439,720	$11,327	0.1085
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2120 CEMETERY				
	$15,950	$10,439,720	$10,022	0.0960
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0589 ST. JOE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$1,000	$10,439,720	$0	0.0000

2007 budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0590 WATERLOO CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$815,980	$70,145,383	$471,167	0.6717
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	$12,509	$70,145,383	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	$328,575	$70,145,383	$107,533	0.1533
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
	$65,000	$70,145,383	$14,310	0.0204
2007 budget approved for displayed amount.				
see description				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$18,000	$70,145,383	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0590 WATERLOO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$40,000	$70,145,383	$21,464	0.0306
2007 budget approved for displayed amount.				
see description				
2430 REDEVELOPMENT – GENERAL				
	$23,686	$70,145,383	$23,709	0.0338
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0879 HAMILTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$6,868,380	$0	0.0000
0101 GENERAL				
	$0	$6,868,380	$17,281	0.2516
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	$0	$6,868,380	$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	$0	$6,868,380	$4,458	0.0649
Rate reduced to remain within statutory levy limitation.				
0720 MAJOR MOVES – TOLLROAD COUNTIES				
	$0	$6,868,380	$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	$0	$6,868,380	$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$0	$6,868,380	$0	0.0000

***IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0879 HAMILTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$0	$6,868,380	$3,434	0.0500

see description

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$46,904	$373,923,201	$8,600	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	$9,065,554	$373,923,201	$3,106,554	0.8308
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$1,879,616	$373,923,201	$1,305,740	0.3492
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	$1,781,953	$373,923,201	$1,468,396	0.3927
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	$1,012,137	$373,923,201	$1,013,706	0.2711
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT				
	$154,930	$373,923,201	$127,134	0.0340

2007 budget approved for displayed amount.

see description

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$93,919	$403,362,829	$7,261	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	$10,768,568	$403,362,829	$2,724,313	0.6754
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$1,486,844	$403,362,829	$1,193,551	0.2959
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT				
	$188,580	$403,362,829	$166,185	0.0412
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	$1,295,498	$403,362,829	$1,114,895	0.2764
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$660,000	$403,362,829	$564,305	0.1399
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	$155,345	$403,362,829	$112,135	0.0278
2007 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$171,300	$1,170,008,550	$23,400	0.0020
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	$23,879,600	$1,170,008,550	$7,043,451	0.6020
To fund the 2007 budget, this unit is further authorized to transfer $133,545 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$4,006,556	$1,170,008,550	$3,517,046	0.3006
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$817,740	$1,170,008,550	$1,017,907	0.0870
2007 budget approved for displayed amount.				
Rate reduced per unit request.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$3,203,527	$1,170,008,550	$2,675,810	0.2287
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	$2,002,000	$1,170,008,550	$1,776,073	0.1518
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	$366,406	$1,170,008,550	$263,252	0.0225
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$0	$55,280,620	$719	0.0013
see description				
0101 GENERAL				
	$0	$55,280,620	$303,325	0.5487
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$0	$55,280,620	$38,918	0.0704
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	$0	$55,280,620	$5,086	0.0092
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	$0	$55,280,620	$94,253	0.1705
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	$0	$55,280,620	$61,970	0.1121
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	$0	$55,280,620	$1,880	0.0034
Rate reduced due to underestimate of miscellaneous revenue.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$928,968	$713,089,178	$494,884	0.0694

To fund the 2007 budget, this unit is further authorized to transfer $43,034 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1220 LIBRARY CAPITAL PROJECTS				
	$73,927	$713,089,178	$66,317	0.0093

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2011 LIBRARY IMPROVEMENT RESERVE				
	$25,000	$713,089,178	$0	0.0000

2007 budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY Type: Library

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$234,446	$101,647,439	$155,521	0.1530
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
	$9,797	$101,647,439	$10,266	0.0101
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	$10,000	$101,647,439	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0038 GARRETT PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$573,051	$367,404,106	$347,932	0.0947
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
	$31,719	$367,404,106	$28,658	0.0078
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
2011 LIBRARY IMPROVEMENT RESERVE				
	$0	$367,404,106	$0	0.0000
Budget has been reduced and approved for the displayed amt.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0039 WATERLOO PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$129,672,183	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	$285,158	$129,672,183	$159,756	0.1232
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
	$15,717	$129,672,183	$11,281	0.0087
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
	$60,000	$129,672,183	$0	0.0000
2007 budget approved for displayed amount.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0113 NONREVERTING				
	$0	$2,002,575,200	$0	0.0000
2007 budget approved for displayed amount.				
8210 SPECIAL SOLID WASTE MANAGEMENT				
	$0	$2,002,575,200	$196,252	0.0098
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0014 DEKALB COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commis:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$1,086,727,916	$0	0.0000

2007 budget approved for displayed amount.

Unit rescinded TIR rate

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0083 GARRETT CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commissio

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$216,163,694	$15,536	0.0070

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 17 Dekalb Unit: 0093 AUBURN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	$0	$663,398,668	$58,952	0.0086

2007 budget approved for displayed amount.

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than $100.00 in any calendar year.