
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Steuben County Auditor

FROM: Department of Local Government Finance

RE: 2009 Budget Order

DATE: May 20, 2009

Enclosed is the certified 2009 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.

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.

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 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2008 PAYABLE 2009 FOR
STEBEN COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on May 14, 2009 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 Steuben 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 2009. 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 26th day of May, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2009 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.

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

- 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA
There are No Charter School Levies for this school.

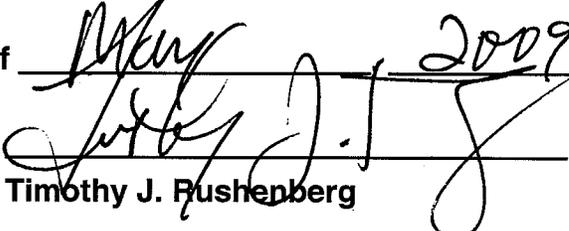
- 7605 FREMONT COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

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

- 7615 M.S.D. STEUBEN COUNTY 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
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Dated this 20th day of May, 2009.


 Timothy J. Rushenber

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 76 Steuben

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	CLEAR LAKE TOWNSHIP	0.7350	.000000	.000000
002	CLEAR LAKE TOWN	0.7815	.000000	.000000
004	FREMONT TOWN	1.2806	.000000	.000000
005	JACKSON TOWNSHIP	0.9729	.000000	.000000
006	JAMESTOWN TOWNSHIP	0.7289	.000000	.000000
007	MILLGROVE TOWNSHIP	0.9791	.000000	.000000
008	ORLAND TOWN	1.6925	.000000	.000000
009	OTSEGO TOWNSHIP	0.7007	.000000	.000000
010	HAMILTON TOWN	1.0801	.000000	.000000
011	PLEASANT TOWNSHIP	1.1465	.000000	.000000
012	ANGOLA CITY	1.9785	.000000	.000000
013	RICHLAND TOWNSHIP	0.7938	.000000	.000000
014	SALEM TOWNSHIP	0.9901	.000000	.000000
015	HUDSON TOWN-SALEM TOWNSHIP	1.5993	.000000	.000000
016	SCOTT TOWNSHIP	1.0380	.000000	.000000
017	STEBEN TOWNSHIP	1.0764	.000000	.000000
018	ASHLEY TOWN	2.4136	.000000	.000000
019	HUDSON TOWN-STEBEN TOWNSHIP	1.6600	.000000	.000000
021	YORK TOWNSHIP	1.1182	.000000	.000000
022	FREMONT TOWNSHIP	0.7427	.000000	.000000

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County

Unit: 0000 STEUBEN COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS		+	=	186,879	
0101	GENERAL		+	=	4,084,220	
0180	DEBT SERVICE		+	=	1,241,844	
2391	CCD		+	=	379,787	
0790	CUM BRIDGE		+	=	180,851	
0801	HEALTH		+	=	295,390	
0823	MENTAL HEALTH		+	=	235,106	
2102	AVIAT/AIRPORT		+	=	39,184	
	TOTAL				6,643,261	

(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 2009

County: 76 Steuben County
Unit: 0001 CLEAR LAKE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,895	
1111	FIRE		+	=	12,845	
	TOTAL				34,740	
(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).
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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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County

Unit: 0002 FREMONT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	13,028	_____
1111	FIRE	_____	_____	+ _____	16,635	_____
	TOTAL	_____	_____	_____	29,663	_____

(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).
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- 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County

Unit: 0003 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	14,183	
0840	TWP ASSISTANCE			=	4,432	
1111	FIRE			=	17,476	
	TOTAL				36,091	

(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
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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 2009

County: 76 Steuben County
Unit: 0004 JAMESTOWN TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	28,959	
0840	TWP ASSISTANCE		+	=	3,017	
1111	FIRE		+	=	199,090	
	TOTAL				231,066	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - Step 3: Add Column (1) and Column (2) to get Column (3).
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 - 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
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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0005 MILLGROVE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	3,300	
0101	GENERAL			=	12,376	
1111	FIRE			=	23,093	
2010	LIB (NON-LIB)			=	5,078	
	TOTAL				43,847	

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0006 OTSEGO TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				20,977	
1111	FIRE				3,326	
1190	CUM FIRE(TWP)				25,744	
1312	RECREATION				7,881	
					2,558	
	TOTAL				60,486	

(6) AMOUNT DUE LEVY EXCESS FUND

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 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County

Unit: 0007 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	39,098	
1111	FIRE		+	=	384,363	
0840	TWP ASSISTANCE		+	=	129,642	
	TOTAL				553,103	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County

Unit: 0008 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,333	
1111	FIRE		+	=	16,257	
0840	TWP ASSISTANCE		+	=	1,808	
1190	CUM FIRE(TWP)		+	=	2,822	
	TOTAL				28,220	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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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 2009

County: 76 Steuben County
Unit: 0009 SALEM TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,910	
1111	FIRE		+	=	19,972	
0840	TWP ASSISTANCE		+	=	15,493	
	TOTAL				50,375	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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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 2009

County: 76 Steuben County
Unit: 0010 SCOTT TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	888	
0101	GENERAL		+	=	7,327	
1111	FIRE		+	=	7,493	
	TOTAL				15,708	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0011 STEUBEN TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				10,897	
1111	FIRE				7,668	
1312	RECREATION				26,841	
1190	CUM FIRE(TWP)				3,128	
					13,465	
	TOTAL				61,999	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0012 YORK TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	4,914	
0840	TWP ASSISTANCE			=	1,978	
1111	FIRE			=	9,117	
	TOTAL				16,009	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
Unit: 0072 HUDSON 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR				7,654	
			+		=	
	TOTAL				7,654	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0215 CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT
 Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	290,389	
1220	LIBRARY CPF			=	60,409	
0180	DEBT SERVICE			=	250,116	
	TOTAL				600,914	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County

Unit: 0216 FREMONT 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	_____	= _____	163,255	_____
0101	GENERAL	_____	_____	= _____	454,375	_____
	TOTAL	_____	_____	_____	617,630	_____

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0429 ANGOLA 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL				141,695	
0708	MV/H				2,519,021	
1303	PARK				876,551	
					274,029	
	TOTAL				3,811,296	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD			=	3,003	
0708	MV/H			=	5,679	
0180	DEBT SERVICE			=	5,120	
0101	GENERAL			=	81,465	
	TOTAL				95,267	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 0877 CLEARLAKE 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	41,652	
2391	CCD		+	=	118,759	
0101	GENERAL		+	=	132,528	
	TOTAL				292,939	

(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 2009

County: 76 Steuben County
Unit: 0878 FREMONT 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT					
0101	GENERAL				86,981	
2391	CCD				466,156	
1301	PARK & REC				61,514	
1111	FIRE				7,628	
					93,625	
	TOTAL				715,904	

(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 2009

County: 76 Steuben 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	84,127	
0101	GENERAL		+	=	421,981	
0708	MVH		+	=	196,857	
	TOTAL				702,965	

(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 2009

County: 76 Steuben County
Unit: 0880 HUDSON 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	77,864	
0708	MVH		+	=	25,888	
2391	CCD		+	=	5,167	
	TOTAL				108,919	

(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 2009

County: 76 Steuben County
Unit: 0881 ORLAND 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL				4,684	
0708	MVH				113,013	
					4,667	
	TOTAL				122,364	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	298,404	
	TOTAL				298,404	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	815	
0180	DEBT SERVICE			=	28,851	
6302	BUS REPLACEMENT			=	2,037	
1214	SCHOOL CPF			=	20,185	
6301	TRANSPORTATION			=	16,199	
0186	SCH PENSION DEB			=	9,321	
	TOTAL				77,408	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	929,518	
6302	BUS REPLACEMENT			=	94,018	
1214	SCHOOL CPF			=	837,784	
6301	TRANSPORTATION			=	698,090	
0186	SCH PENSION DEB			=	158,726	
	TOTAL				2,718,136	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben County
 Unit: 7605 FREMONT 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	1,712,468	
0101	GENERAL			=	106,173	
0186	SCH PENSION DEB			=	336,785	
1214	SCHOOL CPF			=	1,521,813	
6301	TRANSPORTATION			=	960,124	
	TOTAL				4,637,363	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 76 Steuben 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE				255,565	
0186	SCH PENSION DEB				30,877	
6302	BUS REPLACEMENT				13,785	
6301	TRANSPORTATION				337,997	
1214	SCHOOL CPF				523,813	
	TOTAL				1,162,037	

(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 2009

County: 76 Steuben County
Unit: 7615 M.S.D. STEUBEN COUNTY 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	90,617	
0180	DEBT SERVICE			=	3,710,452	
6301	TRANSPORTATION			=	1,506,654	
1214	SCHOOL CPF			=	2,696,753	
0186	SCH PENSION DEB			=	846,964	
6302	BUS REPLACEMENT			=	565,448	
	TOTAL				9,416,888	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 76 Steuben

Unit: 0215 CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$258,554.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$258,554.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$60,000.00
Department 0000 Total:						\$60,000.00
Fund 1220 Total:						\$60,000.00
Unit 0215 Total:						\$318,554.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$997.00
				52200	Temporary Loans	\$128,625.00
				53100	Buildings	\$1,300,000.00
				53150	Buildings - Interest	\$290,224.00
				59200	Bond Bank Fee	\$950.00
Department 0000 Total:						\$1,720,796.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$93,281.00
				22360	Network Support	\$252,300.00
				26200	Maintenance of Buildings (Utilities)	\$205,870.00
				26400	Maintenance of Equipment	\$156,675.00
				26700	Insurance	\$150,000.00
				43000	Professional Services	\$80,000.00
				45100	Building Acquisition, Const. and Imp.	\$329,605.00
				45400	Sports Facilities	\$16,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$35,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$310,750.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$1,629,481.00
Fund 1214 Total:						\$1,629,481.00
Unit 4515 Total:						\$3,350,277.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$631.00
				52100	Bonds	\$68,169.00
				52200	Temporary Loans	\$150,000.00
Department 0000 Total:						\$218,800.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,907,466.00
				26200	Maintenance of Buildings (Utilities)	\$271,500.00
				26400	Maintenance of Equipment	\$124,033.00
				26700	Insurance	\$249,500.00
				26800	Other Operating and Maint. Of Plant	\$124,032.00
				41000	Land Acquisition and Development	\$70,328.00
				45100	Building Acquisition, Const. and Imp.	\$248,000.00
				45400	Sports Facilities	\$317,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$20,500.00
				47000	Rent of Buildings, Facilities, and Equip.	\$120,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$70,000.00
					Other Facilities Acq. And Const.	\$29,511.00
Department 0000 Total:						\$1,644,404.00
Fund 1214 Total:						\$1,644,404.00
Unit 7605 Total:						\$3,551,870.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

**Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION
Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$205.00
				52200	Temporary Loans	\$20,000.00
				53100	Buildings	\$276,091.00
Department 0000 Total:						\$296,296.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$110,000.00
				26200	Maintenance of Buildings (Utilities)	\$65,000.00
				26400	Maintenance of Equipment	\$120,000.00
				26700	Insurance	\$65,000.00
				41000	Land Acquisition and Development	\$10,000.00
				43000	Professional Services	\$20,000.00
				44000	Educational Specifications Development	\$2,000.00
				45100	Building Acquisition, Const. and Imp.	\$375,000.00
				45400	Sports Facilities	\$15,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$110,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$125,000.00
				49000	Other Facilities Acq. And Const.	\$8,299.00
Department 0000 Total:						\$1,025,299.00
Fund 1214 Total:						\$1,025,299.00
Unit 7610 Total:						\$1,321,595.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,970.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$2,920,000.00
				53150	Buildings - Interest	\$1,387,513.00
					Department 0000 Total:	\$4,409,483.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$4,409,483.00
				22360	Network Support	\$345,000.00
				26200	Maintenance of Buildings (Utilities)	\$517,100.00
				26400	Maintenance of Equipment	\$460,658.00
				26700	Insurance	\$269,400.00
				43000	Professional Services	\$115,000.00
				45100	Building Acquisition, Const. and Imp.	\$273,000.00
				45400	Sports Facilities	\$861,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$58,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$98,900.00
				49000	Other Facilities Acq. And Const.	\$263,000.00
					Department 0000 Total:	\$140,112.00
					Fund 1214 Total:	\$3,401,170.00
					Unit 7615 Total:	\$7,810,653.00
					County 76 Total:	\$16,352,949.00

STATE OF INDIANA

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

Year: 2009 County: 76 Steuben Unit: 0000 STEUBEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$11,022,583	\$3,014,184,179	\$4,084,220	0.1355
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT	\$873,580	\$3,014,184,179	\$186,879	0.0062
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE	\$1,103,616	\$3,014,184,179	\$1,241,844	0.0412
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0702 HIGHWAY	\$2,219,037	\$3,014,184,179	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0706 LOCAL ROAD & STREET	\$289,117	\$3,014,184,179	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2009	County: 76 Steuben	Unit: 0000 STEUBEN COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0720 MAJOR MOVES - TOLLROAD COUNTIES							
2009 budget approved for displayed amount.				\$1,250,000	\$3,014,184,179	\$0	0.0000
0790 CUMULATIVE BRIDGE							
Department of Local Government Finance approval not required				\$256,063	\$3,014,184,179	\$180,851	0.0060
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
0801 HEALTH							
2009 budget approved for displayed amount.				\$411,299	\$3,014,184,179	\$295,390	0.0098
Rate reduced to remain within statutory levy limitation.							
0823 MENTAL HEALTH							
2009 budget approved for displayed amount.				\$238,130	\$3,014,184,179	\$235,106	0.0078
Rate reduced to remain within statutory levy limitation.							
2102 AVIATION/AIRPORT							
2009 budget approved for displayed amount.				\$66,175	\$3,014,184,179	\$39,184	0.0013
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: 2009 County: 76 Steuben Unit: 0000 STEUBEN COUNTY Type: County Fund

2391 CUMULATIVE CAPITAL DEVELOPMENT

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$536,500	\$3,014,184,179	\$379,787	0.0126

2009 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: 2009 County: 76 Steuben Unit: 0001 CLEAR LAKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$25,625	\$377,505,928	\$21,895	0.0058
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$6,000	\$377,505,928	\$0	0.0000
1111 FIRE				
2009 budget approved for displayed amount.	\$11,693	\$33,278,278	\$12,845	0.0386
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
2009 budget approved for displayed amount.	\$0	\$33,278,278	\$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: 2009 County: 76 Steuben Unit: 0002 FREMONT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,800	\$160,834,627	\$13,028	0.0081
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$8,000	\$160,834,627	\$0	0.0000
2009 budget approved for displayed amount.				
1111 FIRE				
	\$21,500	\$37,805,890	\$16,635	0.0440
2009 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: 2009 County: 76 Steuben Unit: 0003 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$26,050	\$126,636,377	\$14,183	0.0112
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$17,300	\$126,636,377	\$4,432	0.0035
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$30,000	\$126,636,377	\$17,476	0.0138
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: 2009 County: 76 Steuben Unit: 0004 JAMESTOWN TOWNSHIP Type: Township

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				
	\$76,800	\$603,304,535	\$28,959	0.0048
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$603,304,535	\$3,017	0.0005
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$244,300	\$603,304,535	\$199,090	0.0330
2009 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: 2009 County: 76 Steuben Unit: 0005 MILLGROVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$20,110	\$137,516,057	\$12,376	0.0090
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$8,000	\$137,516,057	\$3,300	0.0024
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$28,000	\$120,906,225	\$23,093	0.0191
Rate reduced to remain within statutory levy limitation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
2009 budget approved for displayed amount.	\$5,750	\$120,906,225	\$5,078	0.0042
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2009 County: 76 Steuben Unit: 0006 OTSEGO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$29,400	\$255,817,193	\$20,977	0.0082
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$7,700	\$255,817,193	\$3,326	0.0013
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$39,500	\$87,563,254	\$25,744	0.0294
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$4,000	\$87,563,254	\$7,881	0.0090
see description				
1312 RECREATION				
2009 budget approved for displayed amount.	\$3,000	\$255,817,193	\$2,558	0.0010
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 recaptured 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: 2009 County: 76 Steuben Unit: 0007 PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$107,591	\$1,028,905,379	\$39,098	0.0038
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$160,090	\$1,028,905,379	\$129,642	0.0126
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$360,000	\$603,395,056	\$384,363	0.0637
2009 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 recelpted 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: 2009 County: 76 Steuben Unit: 0008 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$14,880	\$19,873,623	\$7,333	0.0369
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$4,850	\$19,873,623	\$1,808	0.0091
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$13,000	\$19,873,623	\$16,257	0.0818
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$6,000	\$19,873,623	\$2,822	0.0142
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: 2009 County: 76 Steuben Unit: 0009 SALEM TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$44,440	\$116,485,426	\$14,910	0.0128
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$34,500	\$116,485,426	\$15,493	0.0133
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$51,500	\$101,896,207	\$19,972	0.0196
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: 2009 County: 76 Steuben Unit: 0010 SCOTT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$18,550	\$55,504,539	\$7,327	0.0132
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$9,000	\$55,504,539	\$888	0.0016
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$10,700	\$55,504,539	\$7,493	0.0135
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 recelpted 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: 2009 County: 76 Steuben Unit: 0011 STEUBEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,030	\$100,893,753	\$7,668	0.0076
To fund the 2009 budget, this unit is further authorized to transfer \$138 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$13,200	\$100,893,753	\$10,897	0.0108
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$42,000	\$89,174,361	\$26,841	0.0301
To fund the 2009 budget, this unit is further authorized to transfer \$91 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$72,700	\$89,174,361	\$13,465	0.0151
2009 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: 2009	County: 76 Steuben	Unit: 0011 STEUBEN TOWNSHIP	Type: Township	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION				\$6,600	\$100,893,753	\$3,128	0.0031
2009 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: 2009 County: 76 Steuben Unit: 0012 YORK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$16,100	\$30,906,742	\$4,914	0.0159

To fund the 2009 budget, this unit is further authorized to transfer \$80 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$3,000	\$30,906,742	\$1,978	0.0064
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2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

	\$7,560	\$30,906,742	\$9,117	0.0295
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To fund the 2009 budget, this unit is further authorized to transfer \$105 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 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: 2009 County: 76 Steuben Unit: 0429 ANGOLA CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$56,000	\$425,510,323	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$0	\$425,510,323	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$5,043,800	\$425,510,323	\$2,519,021	0.5920
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
2009 budget approved for displayed amount.	\$271,000	\$425,510,323	\$0	0.0000
Rate reduced per unit request.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$65,000	\$425,510,323	\$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 recelpted 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: 2009 County: 76 Steuben Unit: 0429 ANGOLA CIVIL CITY Type: City/Town
Fund Certified Budget Certified AV Certified Levy Certified Rate

0708 MOTOR VEHICLE HIGHWAY

\$1,165,000 \$425,510,323 \$876,551 0.2060

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0720 MAJOR MOVES - TOLLROAD COUNTIES

\$140,000 \$425,510,323 \$0 0.0000

2009 budget approved for displayed amount.

1303 PARK

\$397,100 \$425,510,323 \$274,029 0.0644

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$0 \$425,510,323 \$0 0.0000

2009 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$425,510,323 \$141,695 0.0333

2009 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: 2009 County: 76 Steuben Unit: 0586 ASHLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$0	\$7,987,573	\$0	0.0000
0061 RAINY DAY	\$0	\$7,987,573	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL	\$0	\$7,987,573	\$81,465	1.0199
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$7,987,573	\$5,120	0.0641
see description				
0706 LOCAL ROAD & STREET	\$0	\$7,987,573	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$7,987,573	\$5,679	0.0711
Rate reduced due to increased assessed evaluation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$7,987,573	\$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

Fund	Year: 2009	County: 76 Steuben	Unit: 0586 ASHLEY CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					\$0	\$7,987,573	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$0	\$7,987,573	\$3,003	0.0376
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: 2009 County: 76 Steuben Unit: 0877 CLEARLAKE 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
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$6,300	\$344,227,650	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$287,190	\$344,227,650	\$132,528	0.0385
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$5,000	\$344,227,650	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$57,721	\$344,227,650	\$41,652	0.0121
Rate reduced due to increased assessed evaluation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
2009 budget approved for displayed amount.	\$57,500	\$344,227,650	\$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**

Fund	Year: 2009	County: 76 Steuben	Unit: 0877 CLEARLAKE CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					\$750	\$344,227,650	\$0	0.0000
	2009 budget approved for displayed amount.							
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$50,000	\$344,227,650	\$118,759	0.0345
	2009 budget approved for displayed amount.							
	see description							
6402 TRASH / SANITATION - OPERATING					\$110,257	\$344,227,650	\$0	0.0000
	2009 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: 2009 County: 76 Steuben Unit: 0878 FREMONT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$74,119	\$123,028,737	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$1,262,541	\$123,028,737	\$466,156	0.3789
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
2009 budget approved for displayed amount.	\$93,500	\$123,028,737	\$86,981	0.0707
Rate reduced due to reduction of operating balance.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$11,812	\$123,028,737	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$53,388	\$123,028,737	\$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: 2009 County: 76 Steuben Unit: 0878 FREMONT CIVIL TOWN Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0720 MAJOR MOVES - TOLLROAD COUNTIES

2009 budget approved for displayed amount. \$354,825 \$123,028,737 \$0 0.0000

1111 FIRE \$432,500 \$123,028,737 \$93,625 0.0761

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & RECREATION \$29,805 \$123,028,737 \$7,628 0.0062

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$80,000 \$123,028,737 \$61,514 0.0500

2009 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 recaptured 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: 2009 County: 76 Steuben Unit: 0879 HAMILTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget not approved. Budget not properly appropriated.	\$0	\$168,253,939	\$0	0.0000
0101 GENERAL				
2009 budget not approved. Budget not properly appropriated.	\$0	\$168,253,939	\$421,981	0.2508
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget not approved. Budget not properly appropriated.	\$0	\$168,253,939	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget not approved. Budget not properly appropriated.	\$0	\$168,253,939	\$196,857	0.1170
Rate reduced due to increased assessed evaluation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
2009 budget not approved. Budget not properly appropriated.	\$0	\$168,253,939	\$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: 2009 County: 76 Steuben Unit: 0879 HAMILTON CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1111 FIRE

2009 budget not approved. Budget not properly appropriated. \$0 \$168,253,939 \$0 0.0000

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2009 budget not approved. Budget not properly appropriated. \$0 \$168,253,939 \$0 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget not approved. Budget not properly appropriated. \$0 \$168,253,939 \$84,127 0.0500
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: 2009 County: 76 Steuben Unit: 0880 HUDSON 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				
	\$207,337	\$18,321,038	\$77,864	0.4250
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$5,726	\$18,321,038	\$0	0.0000
2009 budget not approved. Budget not properly appropriated.				
0708 MOTOR VEHICLE HIGHWAY				
	\$51,703	\$18,321,038	\$25,888	0.1413
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
	\$22,489	\$18,321,038	\$0	0.0000
2009 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$7,119	\$18,321,038	\$0	0.0000
2009 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: 2009 County: 76 Steuben Unit: 0880 HUDSON CIVIL TOWN Type: City/Town
 Fund

2391 CUMULATIVE CAPITAL DEVELOPMENT

Certified Budget \$8,177

Certified AV \$18,321,038

Certified Levy \$5,167

Certified Rate 0.0282

2009 budget approved for displayed amount.

see description

¹IC 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: 2009 County: 76 Steuben Unit: 0881 ORLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$6,000	\$16,609,832	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$4,000	\$16,609,832	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$221,432	\$16,609,832	\$113,013	0.6804
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$6,000	\$16,609,832	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$24,679	\$16,609,832	\$4,667	0.0281
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: 2009 County: 76 Steuben Unit: 0881 ORLAND CIVIL TOWN Type: City/Town
Fund Certified Budget Certified AV Certified Levy Certified Rate

0720 MAJOR MOVES - TOLLROAD COUNTIES

2009 budget approved for displayed amount. \$89,000 \$16,609,832 \$0 0.0000

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2009 budget approved for displayed amount. \$5,000 \$16,609,832 \$0 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount. \$13,300 \$16,609,832 \$4,684 0.0282
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: 2009 County: 76 Steuben Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$0	Not Applicable	\$0	0.0000
0101 GENERAL	\$0	Not Applicable	\$815	0.0102
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	Not Applicable	\$28,851	0.3612
see description				
0186 SCHOOL PENSION DEBT	\$0	Not Applicable	\$9,321	0.1167
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)	\$0	Not Applicable	\$20,185	0.2527
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	Not Applicable	\$16,199	0.2028
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	Not Applicable	\$2,037	0.0255
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: 2009 County: 76 Steuben Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$38,000	\$380,637,860	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$11,408,000	\$380,637,860	\$0	0.0000
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$1,720,796	\$380,637,860	\$929,518	0.2442
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
Budget has been reduced and approved for the displayed amt.	\$220,122	\$380,637,860	\$158,726	0.0417
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$1,629,481	\$380,637,860	\$837,784	0.2201
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: 2009 County: 76 Steuben Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,349,432

\$380,637,860

\$698,090

0.1834

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$176,263

\$380,637,860

\$94,018

0.0247

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: 2009 County: 76 Steuben Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION 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				
2009 budget approved for displayed amount.	\$27,500	\$1,141,645,090	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$8,046,200	\$1,141,645,090	\$106,173	0.0093
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$1,907,466	\$1,141,645,090	\$1,712,468	0.1500
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$360,550	\$1,141,645,090	\$336,785	0.0295
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$1,644,404	\$1,141,645,090	\$1,521,813	0.1333
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: 2009 County: 76 Steuben Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$876,052 \$1,141,645,090 \$960,124 0.0841

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$4,374 \$1,141,645,090 \$0 0.0000

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: 2009 County: 76 Steuben Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$40,000	\$275,690,816	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$5,466,459	\$275,690,816	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$296,296	\$275,690,816	\$255,565	0.0927
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$40,155	\$275,690,816	\$30,877	0.0112
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$1,025,299	\$275,690,816	\$523,813	0.1900
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: 2009 County: 76 Steuben Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2009 budget approved for displayed amount. \$677,150 \$275,690,816 \$337,997 0.1226

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2009 budget approved for displayed amount. \$7,800 \$275,690,816 \$13,785 0.0050

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: 2009 County: 76 Steuben Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION 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				
2009 budget approved for displayed amount:	\$477,685	\$1,208,222,840	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount:	\$20,563,393	\$1,208,222,840	\$90,617	0.0075
Budget has been reduced and approved for the displayed amt.				
see description				
0180 DEBT SERVICE				
2009 budget approved for displayed amount:	\$4,409,483	\$1,208,222,840	\$3,710,452	0.3071
see description				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount:	\$654,350	\$1,208,222,840	\$846,964	0.0701
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for the displayed amt.	\$3,401,170	\$1,208,222,840	\$2,696,753	0.2232
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: 2009 County: 76 Steuben Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,853,050 \$1,208,222,840 \$1,506,654 0.1247

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$641,084 \$1,208,222,840 \$565,448 0.0468

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: 2009 County: 76 Steuben Unit: 0215 CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$579,000	\$1,059,812,121	\$290,389	0.0274
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$258,554	\$1,059,812,121	\$250,116	0.0236
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
2009 budget approved for displayed amount.	\$60,000	\$1,059,812,121	\$60,409	0.0057
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
2009 budget approved for displayed amount.	\$150,000	\$1,059,812,121	\$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: 2009 County: 76 Steuben Unit: 0216 FREMONT PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$100,000	\$1,141,645,090	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$780,000	\$1,141,645,090	\$454,375	0.0398
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$177,085	\$1,141,645,090	\$163,255	0.0143
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIBRARY IMPROVEMENT RESERVE				
2009 budget approved for displayed amount.	\$150,000	\$1,141,645,090	\$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: 2009 County: 76 Steuben Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount:	\$0	\$3,014,184,179	\$0	0.0000
0113 NONREVERTING				
2009 budget approved for displayed amount:	\$0	\$3,014,184,179	\$0	0.0000
8210 SPECIAL SOLID WASTE MANAGEMENT				
2009 budget approved for displayed amount:	\$0	\$3,014,184,179	\$298,404	0.0099
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2009 County: 76 Steuben Unit: 0072 HUDSON REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2009 budget approved for displayed amount:	\$0	\$18,321,038	\$7,654	0.0343

*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.