
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: DeKalb County Auditor
FROM: Department of Local Government Finance
RE: 2010 Budget Order
DATE: February 19, 2010

Enclosed is the revised certified 2010 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.

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

- DeKalb County Assessor delivered the ratio study to the DLGF on June 18, 2009.
- Ratio study was approved by the DLGF on June 23, 2009.
- DeKalb County Auditor certified net assessed values to the DLGF on January 13, 2010 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on February 19, 2010 (statutory deadline is February 15, 2010).

DeKalb County is the 70th of 92 counties to receive a 2010 Budget Order.

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.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
DEKALB COUNTY, INDIANA

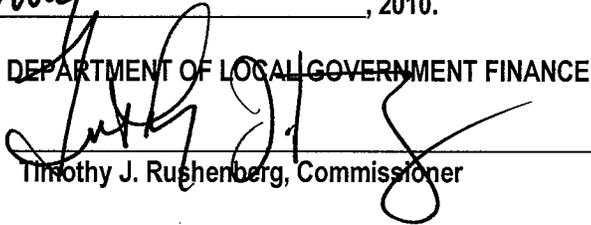
The Department of Local Government Finance, by its representatives, has conducted a hearing on February 12, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in DeKalb County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 19th day of February, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
County: 17 DeKalb

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BUTLER TOWNSHIP	1.5493	.000000	.000000
002	CONCORD TOWNSHIP	1.1284	.000000	.000000
003	ST. JOE TOWN	1.9546	.000000	.000000
004	FAIRFIELD TOWNSHIP	1.3985	.000000	.000000
005	FRANKLIN TOWNSHIP	0.7870	.000000	.000000
006	HAMILTON TOWN	1.1231	.000000	.000000
007	GRANT TOWNSHIP	1.6114	.000000	.000000
008	WATERLOO TOWN-GRANT TOWNSHIP	2.7368	.000000	.000000
009	JACKSON TOWNSHIP	1.3906	.000000	.000000
010	AUBURN CITY-JACKSON TOWNSHIP	2.2815	.000000	.000000
011	KEYSER TOWNSHIP	1.5281	.000000	.000000
012	AUBURN CITY-KEYSER TOWNSHIP	2.2937	.000000	.000000
013	GARRETT CITY	2.3458	.000000	.000000
014	ALTONA TOWN	2.1375	.000000	.000000
015	NEWVILLE TOWNSHIP	1.1396	.000000	.000000
016	RICHLAND TOWNSHIP	1.3867	.000000	.000000
017	CORUNNA TOWN	3.0528	.000000	.000000
018	SMITHFIELD TOWNSHIP	1.4015	.000000	.000000
019	ASHLEY TOWN	2.5264	.000000	.000000
020	WATERLOO TOWN-SMITHFIELD TOWNS	2.7357	.000000	.000000
021	SPENCER TOWNSHIP	1.1413	.000000	.000000
022	STAFFORD TOWNSHIP	1.1420	.000000	.000000
023	TROY TOWNSHIP	1.1470	.000000	.000000
024	UNION TOWNSHIP	1.4813	.000000	.000000
025	AUBURN CITY-UNION TOWNSHIP	2.2757	.000000	.000000
026	WILMINGTON TOWNSHIP	1.0934	.000000	.000000
027	BUTLER CITY	2.2277	.000000	.000000
028	AUBURN CITY - GRANT TOWNSHIP	2.2975	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 CHARTER SCHOOL REPORT

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

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

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

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

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

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this _____ day of _____, _____.

Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Year: 2010
County: 17 DeKalb

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

<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>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
				Department 0000 Total:		\$0.00
				Fund 1220 Total:		\$0.00
				Unit 0036 Total:		\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY
Unit Type: Library

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 0038 GARRETT PUBLIC LIBRARY
Unit Type: Library

<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>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$0.00
					Fund 1220 Total:	\$0.00
					Unit 0038 Total:	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 0039 WATERLOO PUBLIC LIBRARY

Unit Type: Library

<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>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$0.00
					Fund 1220 Total:	\$0.00
					Unit 0039 Total:	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,082.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$735,000.00
				53150	Buildings - Interest	\$1,162,088.00
Department 0000 Total:						\$1,998,170.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$328,000.00
				25840	Other Textbook Rental Services	\$11,000.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$180,000.00
				26700	Insurance	\$120,000.00
				41000	Land Acquisition and Development	\$140,000.00
				43000	Professional Services	\$50,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,535,000.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$483,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$338,000.00
				49000	Other Facilities Acq. And Const.	\$15,000.00
Department 0000 Total:						\$3,200,000.00
Fund 1214 Total:						\$3,200,000.00
Unit 1805 Total:						\$5,198,170.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$4,097.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$1,491,000.00
				54200	Common School Fund	\$62,275.00
Department 0000 Total:						\$1,617,372.00
Fund 0180 Total:						\$1,617,372.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$205,000.00
				26200	Maintenance of Buildings (Utilities)	\$180,340.00
				26400	Maintenance of Equipment	\$89,660.00
				26700	Insurance	\$45,000.00
				41000	Land Acquisition and Development	\$22,193.00
				43000	Professional Services	\$40,000.00
				45100	Building Acquisition, Const. and Imp.	\$70,000.00
				45200	Energy Savings Contracts	\$105,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$132,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$237,000.00
Department 0000 Total:						\$1,126,193.00
Fund 1214 Total:						\$1,126,193.00
Unit 1820 Total:						\$2,743,565.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

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

Fund	Fund Name	Dept:	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$18,828.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$4,076,974.00
					Department 0000 Total:	\$4,195,802.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,187,500.00
				26200	Maintenance of Buildings (Utilities)	\$709,000.00
				26400	Maintenance of Equipment	\$76,000.00
				26700	Insurance	\$50,000.00
				41000	Land Acquisition and Development	\$30,000.00
				43000	Professional Services	\$20,000.00
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$100,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$637,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$340,500.00
				49000	Other Facilities Acq. And Const.	\$22,152.00
					Department 0000 Total:	\$3,172,152.00
					Fund 1214 Total:	\$3,172,152.00
					Unit 1835 Total:	\$7,367,954.00
					County 17 Total:	\$15,309,689.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+		=	260,851	
0283	L/R PAYMENT			=	6,023,482	
2391	CCD	+		=	445,620	
0790	CUM BRIDGE			=	432,578	
0801	HEALTH	+		=	426,056	
2102	AVIAT/AIRPORT			=	113,035	
		+		=	6,521	
	TOTAL				7,708,143	

(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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,315	
1111	FIRE		+	=	28,253	
0840	TWP ASSISTANCE		+	=	1,376	
	TOTAL				35,944	

(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 2010

County: 17 DeKalb County

Unit: 0002 CONCORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,440	
0840	TWP ASSISTANCE		+	=	2,955	
1111	FIRE		+	=	10,220	
	TOTAL				24,615	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - 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 2010

County: 17 DeKalb County

Unit: 0003 FAIRFIELD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	13,981	
0840	TWP ASSISTANCE			=	2,547	
1111	FIRE			=	18,010	
	TOTAL				34,538	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - 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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE			=	15,396	
1190	CUM FIRE(TWP)			=	467	
1111	FIRE			=	7,441	
				=	18,813	
	TOTAL				42,117	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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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
- 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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				21,103	
1111	FIRE				13,542	
1190	CUM FIRE(TWP)				28,083	
1312	RECREATION				9,325	
					2,144	
	TOTAL				74,197	

(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).
 - 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
- 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 2010

County: 17 DeKalb County

Unit: 0006 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	23,277	
0840	TWP ASSISTANCE			=	6,910	
1111	FIRE			=	23,211	
1190	CUM FIRE(TWP)			=	21,112	
	TOTAL				74,510	

(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 2010

County: 17 DeKalb County

Unit: 0007 KEYSER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE			=	8,580	
0840	TWP ASSISTANCE			=	3,501	
0101	GENERAL			=	12,118	
	TOTAL				24,199	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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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
- 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 2010

County: 17 DeKalb County

Unit: 0008 NEWVILLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	8,296	
0840	TWP ASSISTANCE			=	1,781	
1111	FIRE			=	4,669	
	TOTAL				14,746	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - 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 2010

County: 17 DeKalb County

Unit: 0009 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	10,110	
0840	TWP ASSISTANCE			=	8,131	
1111	FIRE			=	6,111	
	TOTAL				24,352	

(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 2010

County: 17 DeKalb County

Unit: 0010 SMITHFIELD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
	TOTAL					

(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 2010

County: 17 DeKalb County

Unit: 0011 SPENCER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	12,982	
0840	TWP ASSISTANCE			=	2,670	
1111	FIRE			=	48,431	
	TOTAL				64,083	

(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 2010

County: 17 DeKalb County

Unit: 0012 STAFFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	4,176	
1111	FIRE			=	6,704	
1190	CUM FIRE(TWP)		+	=	2,901	
	TOTAL				13,781	

(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 2010

County: 17 DeKalb County

Unit: 0013 TROY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	2,497	
1111	FIRE		+	=	6,200	
0840	TWP ASSISTANCE		+	=	893	
0101	GENERAL		+	=	2,860	
	TOTAL				12,450	

(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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	47,718	
1111	FIRE		+	=	4,100	
0840	TWP ASSISTANCE		+	=	8,914	
	TOTAL				60,732	

(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 2010

County: 17 DeKalb County

Unit: 0014 DEKALB COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	540	
1111	FIRE		+	=	34,111	
1190	CUM FIRE(TWP)		+	=	29,681	
0101	GENERAL		+	=	35,648	
2010	LIB (NON-LIB)		+	=	2,658	
	TOTAL				102,638	

(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 2010

County: 17 DeKalb County

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	737,281	
	TOTAL				737,281	
	(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 2010

County: 17 DeKalb County

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	164,421	
	TOTAL				164,421	
	(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 2010

County: 17 DeKalb County

Unit: 0038 GARRETT PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 444,229 _____

(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 2010

County: 17 DeKalb County

Unit: 0039 WATERLOO PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	192,195	
	TOTAL				192,195	
(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 2010

County: 17 DeKalb County

Unit: 0083 GARRETT CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 17 DeKalb County

Unit: 0093 AUBURN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

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

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 17 DeKalb County

Unit: 0416 AUBURN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH					
0283	L/R PAYMENT				1,039,146	
0101	GENERAL				263,919	
1301	PARK & REC				2,787,396	
2391	CCD				312,371	
					181,266	
	TOTAL				4,584,098	

(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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC					
0708	MVH				26,668	
0342	POLICE PENSION				382,000	
0101	GENERAL				10,271	
1301	PARK & REC				890,852	
2391	CCD				141,088	
1390	CUM PARK & REC				40,542	
					13,334	
	TOTAL				1,504,755	

(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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				624,953	
0708	MVH				209,969	
1301	PARK & REC				68,662	
1191	CUM FIRE SPEC				19,229	
2391	CCD				28,941	
	TOTAL				951,754	

(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 2010

County: 17 DeKalb County

Unit: 0585 ALTONA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 19,097 _____

(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 2010

County: 17 DeKalb County

Unit: 0586 ASHLEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	350,740	
0708	MVH		+	=	30,569	
2391	CCD		+	=	12,200	
	TOTAL				393,509	

(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 2010

County: 17 DeKalb County

Unit: 0587 CORUNNA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	62,296	
0708	MVH		+	=	7,500	
2391	CCD		+	=	927	
	TOTAL				70,723	

(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 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2120	CEMETERY		+	=	14,216	
0708	MVH		+	=	13,097	
0101	GENERAL		+	=	50,294	
	TOTAL				77,607	

(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 2010

County: 17 DeKalb County

Unit: 0590 WATERLOO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	485,047	
2391	CCD		+	=	17,378	
1191	CUM FIRE SPEC		+	=	11,585	
0708	MVH		+	=	178,154	
2430	REDEV-GEN		+	=	13,831	
	TOTAL				705,995	

(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 2010

County: 17 DeKalb County

Unit: 0879 HAMILTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	2,915	
0101	GENERAL		+	=	15,460	
0708	MVH		+	=	4,458	
	TOTAL				22,833	

(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 2010

County: 17 DeKalb County

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	228,245	
	TOTAL				228,245	
(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 2010

County: 17 DeKalb County

Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF				2,044,945	
0180	DEBT SERVICE				1,893,714	
6301	TRANSPORTATION				1,074,850	
6302	BUS REPLACEMENT				199,183	
	TOTAL				5,212,692	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 17 DeKalb County

Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0186	SCH PENSION DEB				1,467,838	
6302	BUS REPLACEMENT				224,501	
6301	TRANSPORTATION				184,224	
1214	SCHOOL CPF				623,419	
					995,720	
	TOTAL				3,495,702	

(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 2010

County: 17 DeKalb County

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	3,599,298	
6301	TRANSPORTATION			=	2,127,932	
1214	SCHOOL CPF			=	2,656,062	
0186	SCH PENSION DEB			=	1,256,621	
6302	BUS REPLACEMENT			=	379,144	
	TOTAL				10,019,057	

(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 2010

County: 17 DeKalb County

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	24,201	
6302	BUS REPLACEMENT			=	5,773	
1214	SCHOOL CPF			=	90,333	
6301	TRANSPORTATION			=	74,004	
0186	SCH PENSION DEB			=	6,648	
	TOTAL				200,959	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

Year: 2010 County: 17 DeKalb Unit: 0000 DEKALB COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$11,531,035	\$2,173,757,529	\$6,023,482	0.2771
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2010 budget approved for displayed amount.	\$675,465	\$2,173,757,529	\$260,851	0.0120
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
2010 budget approved for displayed amount.	\$486,000	\$2,173,757,529	\$445,620	0.0205
see description				
0702 HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$1,871,033	\$2,173,757,529	\$0	0.0000
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$437,500	\$2,173,757,529	\$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: 2010 County: 17 DeKalb Unit: 0000 DEKALB COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE	\$960,001	\$2,173,757,529	\$426,056	0.0196

Department of Local Government Finance approval not required

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

	\$264,626	\$2,173,757,529	\$113,035	0.0052
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2010 budget approved for displayed amount.

Rate reduced due to advertising constraints.

2102 AVIATION/AIRPORT

	\$248,428	\$2,173,757,529	\$6,521	0.0003
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$0	\$2,173,757,529	\$432,578	0.0199
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Budget has been reduced and approved for the displayed amt.

see description

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

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

Year: 2010 County: 17 DeKalb Unit: 0001 BUTLER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$14,383	\$80,955,325	\$6,315	0.0078
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,000	\$80,955,325	\$1,376	0.0017
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$32,500	\$80,955,325	\$28,253	0.0349
2010 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: 2010 County: 17 DeKalb Unit: 0002 CONCORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$2,965	\$47,668,522	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$24,075	\$47,668,522	\$11,440	0.0240
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$7,700	\$47,668,522	\$2,955	0.0062
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$45,000	\$38,567,259	\$10,220	0.0265
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: 2010 County: 17 DeKalb Unit: 0003 FAIRFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget not approved. Unable to verify revenues.	\$0	\$59,243,604	\$13,981	0.0236
0180 DEBT SERVICE				
2010 budget not approved. Unable to verify revenues.	\$0	\$59,243,604	\$0	0.0000
Rate reduced because the fund was not properly established.				
0840 TOWNSHIP ASSISTANCE				
2010 budget not approved. Unable to verify revenues.	\$0	\$59,243,604	\$2,547	0.0043
1111 FIRE				
2010 budget not approved. Unable to verify revenues.	\$0	\$59,243,604	\$18,010	0.0304

*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: 2010 County: 17 DeKalb Unit: 0004 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$58,316,828	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$37,400	\$58,316,828	\$15,396	0.0264
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,400	\$58,316,828	\$467	0.0008
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$43,000	\$52,404,675	\$18,813	0.0359
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$45,000	\$52,404,675	\$7,441	0.0142
2010 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: 2010 County: 17 DeKalb Unit: 0005 GRANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$2,000	\$112,848,343	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$54,281	\$112,848,343	\$21,103	0.0187
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$35,000	\$112,848,343	\$13,542	0.0120
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$43,500	\$54,213,487	\$28,083	0.0518
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$16,890	\$54,213,487	\$9,325	0.0172
Rate Approved.				

*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: 2010 County: 17 DeKalb Unit: 0005 GRANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$2,000	\$112,848,343	\$2,144	0.0019

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 17 DeKalb Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$30,600	\$181,847,894	\$23,277	0.0128
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,725	\$181,847,894	\$6,910	0.0038
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$45,000	\$131,133,521	\$23,211	0.0177
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$24,275	\$131,133,521	\$21,112	0.0161
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 0007 KEYSER 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
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0061 RAINY DAY

2010 budget approved for displayed amount:	\$439	\$269,280,305	\$0	0.0000
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0101 GENERAL

Budget has been reduced and approved for the displayed amt.	\$22,394	\$269,280,305	\$12,118	0.0045
Rate reduced to remain within statutory levy limitation.				

0840 TOWNSHIP ASSISTANCE

Budget has been reduced and approved for the displayed amt.	\$12,336	\$269,280,305	\$3,501	0.0013
Rate reduced to remain within statutory levy limitation.				

1111 FIRE

Budget has been reduced and approved for the displayed amt.	\$14,624	\$49,308,797	\$8,580	0.0174
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: 2010 County: 17 DeKalb Unit: 0008 NEWVILLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$1,344	\$21,716,126	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$13,835	\$21,716,126	\$8,296	0.0382
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$5,500	\$21,716,126	\$1,781	0.0082
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$8,000	\$21,716,126	\$4,669	0.0215
2010 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: 2010 County: 17 DeKalb Unit: 0009 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$17,375	\$53,492,965	\$10,110	0.0189
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$11,000	\$53,492,965	\$8,131	0.0152
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$14,000	\$49,279,483	\$6,111	0.0124
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: 2010 County: 17 DeKalb Unit: 0010 SMITHFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$21,600	\$95,687,355	\$21,147	0.0221
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$21,940	\$95,687,355	\$8,995	0.0094
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$28,520	\$61,103,734	\$18,209	0.0298
2010 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: 2010 County: 17 DeKalb Unit: 0011 SPENCER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount:	\$2,500	\$92,074,009	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount:	\$17,500	\$92,074,009	\$12,982	0.0141
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount:	\$8,500	\$92,074,009	\$2,670	0.0029
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount:	\$54,000	\$92,074,009	\$48,431	0.0526
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: 2010 County: 17 DeKalb Unit: 0012 STAFFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$580	\$19,603,753	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$8,280	\$19,603,753	\$4,176	0.0213
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$3,000	\$19,603,753	\$0	0.0000
1111 FIRE				
2010 budget approved for displayed amount.	\$6,800	\$19,603,753	\$6,704	0.0342
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$5,000	\$19,603,753	\$2,901	0.0148
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: 2010 County: 17 DeKalb Unit: 0013 TROY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget not approved. Budget not properly advertised.	\$0	\$16,534,493	\$0	0.0000
0101 GENERAL				
2010 budget not approved. Budget not properly advertised.	\$0	\$16,534,493	\$2,860	0.0173
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget not approved. Budget not properly advertised.	\$0	\$16,534,493	\$893	0.0054
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget not approved. Budget not properly advertised.	\$0	\$16,534,493	\$6,200	0.0375
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget not approved. Budget not properly advertised.	\$0	\$16,534,493	\$2,497	0.0151
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: 2010 County: 17 DeKalb Unit: 0014 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$45,850	\$524,370,132	\$47,718	0.0091
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$66,000	\$524,370,132	\$8,914	0.0017
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$20,000	\$41,831,792	\$4,100	0.0098
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: 2010 County: 17 DeKalb Unit: 0015 WILMINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$46,800	\$540,117,875	\$35,648	0.0066
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$21,400	\$540,117,875	\$540	0.0001
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$72,000	\$443,000,026	\$34,111	0.0077
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$20,000	\$443,000,026	\$29,681	0.0067
see description				
2010 LIBRARY (NON-LIBRARY UNIT)				
2010 budget approved for displayed amount.	\$3,500	\$443,000,026	\$2,658	0.0006
Rate reduced due to increased assessed evaluation.				

*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: 2010 County: 17 DeKalb Unit: 0416 AUBURN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$6,161,985	\$570,019,731	\$2,787,396	0.4890
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
	\$273,200	\$570,019,731	\$263,919	0.0463
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$85,455	\$570,019,731	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$60,625	\$570,019,731	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$1,702,864	\$570,019,731	\$1,039,146	0.1823
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 17 DeKalb Unit: 0436 GARRETT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$1,987,461	\$180,188,547	\$890,852	0.4944
Rate Approved.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$86,650	\$180,188,547	\$10,271	0.0057
Rate Approved.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$35,205	\$180,188,547	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$584,784	\$180,188,547	\$382,000	0.2120
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount.	\$66,418	\$180,188,547	\$26,668	0.0148
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: 2010	County: 17 DeKalb	Unit: 0436 GARRETT CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
1301 PARK & RECREATION							
2010 budget approved for displayed amount.				\$195,350	\$180,188,547	\$141,088	0.0783
Rate Approved.							
1390 CUMULATIVE PARK & RECREATION							
2010 budget approved for displayed amount.				\$22,000	\$180,188,547	\$13,334	0.0074
see description							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2010 budget approved for displayed amount.				\$21,639	\$180,188,547	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2010 budget approved for displayed amount.				\$18,500	\$180,188,547	\$40,542	0.0225
see description							
2430 REDEVELOPMENT - GENERAL							
2010 budget approved for displayed amount.				\$19,640	\$180,188,547	\$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: 2010 County: 17 DeKalb Unit: 0460 BUTLER CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount:	\$1,369,759	\$97,117,849	\$624,953	0.6435
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
2010 budget approved for displayed amount:	\$27,800	\$97,117,849	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount:	\$15,000	\$97,117,849	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount:	\$390,000	\$97,117,849	\$209,969	0.2162
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount:	\$0	\$97,117,849	\$19,229	0.0198
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: 2010	County: 17 DeKalb	Unit: 0460 BUTLER CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
1301 PARK & RECREATION							
2010 budget approved for displayed amount.				\$116,800	\$97,117,849	\$68,662	0.0707
Rate reduced to remain within statutory levy limitation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2010 budget approved for displayed amount.				\$12,000	\$97,117,849	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2010 budget approved for displayed amount.				\$40,000	\$97,117,849	\$28,941	0.0298
see description							
2430 REDEVELOPMENT - GENERAL							
2010 budget approved for displayed amount.				\$14,000	\$97,117,849	\$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: 2010 County: 17 DeKalb Unit: 0585 ALTONA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$3,046,753	\$19,097	0.6268
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$0	\$3,046,753	\$0	0.0000
2010 budget not approved. Budget not properly appropriated.				
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$3,046,753	\$0	0.0000
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to advertising constraints.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$0	\$3,046,753	\$0	0.0000
2010 budget not approved. Budget not properly appropriated.				

*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 \$100,000 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 0586 ASHLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$13,400	\$34,078,898	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$800,000	\$34,078,898	\$350,740	1.0292
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$0	\$34,078,898	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$8,700	\$34,078,898	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$103,000	\$34,078,898	\$30,569	0.0897
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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 \$100,000 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 0586 ASHLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0720 MAJOR MOVES - TOLLROAD COUNTIES				
2010 budget approved for displayed amount.	\$200,000	\$34,078,898	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$35,665	\$34,078,898	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2010 budget approved for displayed amount.	\$60,541	\$34,078,898	\$12,200	0.0358
see description				

*IC 6-1.1-19-17 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: 2010 County: 17 DeKalb Unit: 0587 CORUNNA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$110,150	\$4,213,482	\$62,296	1.4785
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$2,000	\$4,213,482	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$29,500	\$4,213,482	\$7,500	0.1780
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$5,000	\$4,213,482	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2010 budget approved for displayed amount.	\$4,000	\$4,213,482	\$927	0.0220
see description				

*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: 2010 County: 17 DeKalb Unit: 0589 ST. JOE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount:	\$3,800	\$9,101,263	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount:	\$135,720	\$9,101,263	\$50,294	0.5526
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt:	\$5,896	\$9,101,263	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount:	\$85,500	\$9,101,263	\$13,097	0.1439
Rate reduced due to increased assessed evaluation.				
2120 CEMETERY				
2010 budget approved for displayed amount:	\$18,800	\$9,101,263	\$14,216	0.1562
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: 2010	County: 17 DeKalb	Unit: 0589 ST. JOE CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)		\$10,050	\$9,101,263	\$0	0.0000

2010 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 0590 WATERLOO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$40,000	\$59,108,769	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$805,419	\$59,108,769	\$485,047	0.8206
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$11,000	\$59,108,769	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$292,035	\$59,108,769	\$178,154	0.3014
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount.	\$65,000	\$59,108,769	\$11,585	0.0196
see description				

*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: 2010 County: 17 DeKalb Unit: 0590 WATERLOO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,023	\$59,108,769	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$59,108,769	\$17,378	0.0294
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2010 budget approved for displayed amount.

see description

2430 REDEVELOPMENT - GENERAL	\$20,185	\$59,108,769	\$13,831	0.0234
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2010 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: 2010 County: 17 DeKalb Unit: 0879 HAMILTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$0	\$5,912,153	\$0	0.0000
0101 GENERAL	\$0	\$5,912,153	\$15,460	0.2615
see description				
0706 LOCAL ROAD & STREET	\$0	\$5,912,153	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$5,912,153	\$4,458	0.0754
Rate reduced due to increased assessed evaluation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$5,912,153	\$0	0.0000
1111 FIRE	\$0	\$5,912,153	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$5,912,153	\$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: 2010	County: 17 DeKalb	Unit: 0879 HAMILTON CIVIL TOWN	Type: City/Town	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
see description	\$0	\$5,912,153	\$2,915	0.0493

*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: 2010 County: 17 DeKalb Unit: 1805 DEKALB COUNTY EASTERN COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$9,427,527	\$737,714,778	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$1,998,170	\$737,714,778	\$1,893,714	0.2567
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$3,200,000	\$737,714,778	\$2,044,945	0.2772
2010 budget approved for displayed amount.				
see description				
6301 TRANSPORTATION				
	\$1,456,478	\$737,714,778	\$1,074,850	0.1457
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$215,834	\$737,714,778	\$199,183	0.0270
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

Year: 2010 County: 17 DeKalb Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$70,000	\$350,235,630	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$10,691,120	\$350,235,630	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$1,617,372	\$350,235,630	\$1,467,838	0.4191
2010 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$244,450	\$350,235,630	\$224,501	0.0641
2010 budget approved for displayed amount.				
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	\$1,126,193	\$350,235,630	\$995,720	0.2843
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: 2010 County: 17 DeKalb Unit: 1820 GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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6301 TRANSPORTATION	\$725,951	\$350,235,630	\$623,419	0.1780
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$221,000	\$350,235,630	\$184,224	0.0526
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2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$24,459,477	\$1,027,490,293	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$4,195,802	\$1,027,490,293	\$3,599,298	0.3503
2010 budget approved for displayed amount.				
see description				
0186 SCHOOL PENSION DEBT				
	\$1,377,850	\$1,027,490,293	\$1,256,621	0.1223
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$3,172,152	\$1,027,490,293	\$2,656,062	0.2585
2010 budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,420,957	\$1,027,490,293	\$2,127,932	0.2071
2010 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: 2010	County: 17 DeKalb	Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT		\$430,570	\$1,027,490,293	\$379,144	0.0369
2010 budget approved for displayed amount.					
Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	Not Applicable	\$0	0.0000
0180 DEBT SERVICE	\$0	Not Applicable	\$24,201	0.0415
see description				
0186 SCHOOL PENSION DEBT	\$0	Not Applicable	\$6,648	0.0114
see description				
1214 CAPITAL PROJECTS (School)	\$0	Not Applicable	\$90,333	0.1549
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	Not Applicable	\$74,004	0.1269
see description				
6302 BUS REPLACEMENT	\$0	Not Applicable	\$5,773	0.0099
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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 17 DeKalb Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY Type: Library

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

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,040,659	\$611,851,523	\$737,281	0.1205
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$0	\$611,851,523	\$0	0.0000
2010 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: 2010 County: 17 DeKalb Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$3,803	\$97,117,849	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$243,877	\$97,117,849	\$164,421	0.1693
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
2010 budget approved for displayed amount.	\$0	\$97,117,849	\$0	0.0000
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount.	\$10,000	\$97,117,849	\$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: 2010 County: 17 DeKalb Unit: 0038 GARRETT PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$670,000	\$313,499,422	\$444,229	0.1417
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$0	\$313,499,422	\$0	0.0000
2010 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: 2010 County: 17 DeKalb Unit: 0039 WATERLOO PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount:	\$4,280	\$113,322,256	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount:	\$305,641	\$113,322,256	\$192,195	0.1696
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
2010 budget approved for displayed amount:	\$0	\$113,322,256	\$0	0.0000
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount:	\$10,000	\$113,322,256	\$0	0.0000

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

Year: 2010 County: 17 DeKalb Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$0	\$2,173,757,529	\$0	0.0000
0113 NONREVERTING				
2010 budget approved for displayed amount.	\$0	\$2,173,757,529	\$0	0.0000
8210 SPECIAL SOLID WASTE MANAGEMENT				
2010 budget approved for displayed amount.	\$0	\$2,173,757,529	\$228,245	0.0105
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: 2010 County: 17 DeKalb Unit: 0014 DEKALB COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$1,389,470,353	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced because the fund was not properly established.				

*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: 2010 County: 17 DeKalb Unit: 0083 GARRETT CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commissic

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$180,188,547	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced because the fund was not properly established.				

*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: 2010 County: 17 DeKalb Unit: 0093 AUBURN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2010 budget approved for displayed amount.	\$0	\$570,019,731	\$0	0.0000
Rate reduced because the fund was not properly established.				

*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.