

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)974-1629

TO: Steuben County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Tuesday, February 11, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget 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:

- County Assessor delivered the ratio study to the DLGF on Friday, April 05, 2013
- Ratio study was approved by the DLGF on Thursday, April 11, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, September 11, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 91st of 92 counties to receive a 2014 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

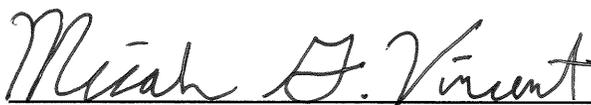
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
STEUBEN COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 11th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 76 Steuben

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CLEAR LAKE TOWNSHIP	0.8206	0.8325
002 CLEAR LAKE TOWN	0.8721	0.8837
004 FREMONT TOWN	1.5289	1.5200
005 JACKSON TOWNSHIP	0.8470	0.9013
006 JAMESTOWN TOWNSHIP	0.8106	0.8213
007 MILLGROVE TOWNSHIP	0.8558	0.9070
008 ORLAND TOWN	1.6190	1.6358
009 OTSEGO TOWNSHIP	1.2306	1.1885
010 HAMILTON TOWN	1.6239	1.5759
011 PLEASANT TOWNSHIP	1.2551	1.2262
012 ANGOLA CITY	2.3451	2.2317
013 RICHLAND TOWNSHIP	1.3184	1.2810
014 SALEM TOWNSHIP	0.8621	0.9154
015 HUDSON TOWN-SALEM TOWNSHIP	1.5117	1.5378
016 SCOTT TOWNSHIP	1.1278	1.1039
017 STEUBEN TOWNSHIP	1.1584	1.1366
018 ASHLEY TOWN	2.3965	2.4218
019 HUDSON TOWN-STEUBEN TOWNSHIP	1.7844	1.7338
021 YORK TOWNSHIP	1.2139	1.1871
022 FREMONT TOWNSHIP	0.8230	0.8352

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 76 Steuben

Unit 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$28,438
	53000 Lease Rental	\$857,315
	54200 Common School Fund - Principal	\$48,240
	54250 Common School Fund - Interest	\$1,850
	59200 Bond Bank Fee	\$2,000
	Fund Total:	\$937,843
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$288,500
	22360 Network Support	\$130,000
	26200 Maintenance of Buildings (Utilities)	\$215,870
	26400 Maintenance of Equipment	\$251,000
	26700 Insurance	\$140,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$273,079
	45400 Sports Facilities	\$22,000
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$278,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,683,449
	Unit Total:	\$2,621,292

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 76 Steuben

Unit 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,265
	51100 Bonds	\$1,350,050
	52100 Bonds	\$26,977
	52200 Temporary Loans	\$24,000
	53100 Buildings - Principal	\$256,153
	59200 Bond Bank Fee	\$1,000
	Fund Total:	\$1,660,445
1214 SCHOOL CPF	25890 Other Technology Services	\$498,815
	26200 Maintenance of Buildings (Utilities)	\$125,000
	26400 Maintenance of Equipment	\$271,320
	26700 Insurance	\$123,065
	26800 Other Operating and Maint. Of Plant	\$78,380
	41000 Land Acquisition and Development	\$300,720
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$438,695
	45400 Sports Facilities	\$21,000
	45500 Rent of Buildings, Facilities, and Equip.	\$148,100
	47000 Purchase of Mobile or Fixed Equipment	\$69,470
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,189,565
	Unit Total:	\$3,850,010

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 76 Steuben

Unit 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$245,000
	52100 Bonds	\$29,800
	52200 Temporary Loans	\$5,000
	Fund Total:	\$279,800
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$76,430
	26400 Maintenance of Equipment	\$120,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$31,983
	41000 Land Acquisition and Development	\$25,000
	43000 Professional Services	\$180,000
	44000 Educational Specifications Development	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$928,413
	Unit Total:	\$1,208,213

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 76 Steuben

Unit 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$17,372
	51100 Bonds	\$560,000
	52100 Bonds	\$17,608
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$4,283,050
	Fund Total:	\$4,978,030
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$445,000
	25800 Administrative Technology Services	\$407,500
	26200 Maintenance of Buildings (Utilities)	\$460,000
	26400 Maintenance of Equipment	\$169,500
	26700 Insurance	\$115,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$663,000
	45400 Sports Facilities	\$65,000
	45500 Rent of Buildings, Facilities, and Equip.	\$151,000
	47000 Purchase of Mobile or Fixed Equipment	\$455,742
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$3,241,742
	Unit Total:	\$8,219,772

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

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0000 STEUBEN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,934,240	\$2,888,434,441	\$4,817,909	\$0.1668

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$232,300	\$2,888,434,441	\$207,967	\$0.0072
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

0180 DEBT SERVICE	\$1,154,558	\$2,888,434,441	\$1,080,274	\$0.0374
-------------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$1,999,979	\$2,888,434,441	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$297,000	\$2,888,434,441	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$900,000	\$2,888,434,441	\$0	\$0.0000
----------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$295,300	\$2,888,434,441	\$173,306	\$0.0060
-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0000 STEUBEN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$427,529	\$2,888,434,441	\$257,071	\$0.0089
Budget approved for displayed amount.				
Rate reduced per unit request.				
0823 MENTAL HEALTH	\$271,646	\$2,888,434,441	\$233,963	\$0.0081
Budget approved for displayed amount.				
Rate reduced per unit request.				
2102 AVIAT/AIRPORT	\$98,470	\$2,888,434,441	\$14,442	\$0.0005
Budget approved for displayed amount.				
Rate reduced per unit request.				
2391 CCD	\$569,980	\$2,888,434,441	\$958,960	\$0.0332
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$7,743,892	\$0.2681

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0001 CLEAR LAKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,920	\$330,958,554	\$24,822	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,900	\$330,958,554	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,046	\$30,687,048	\$14,883	\$0.0485
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$39,705	\$0.0560

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0002 FREMONT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,280	\$140,472,398	\$14,047	\$0.0100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$140,472,398	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$23,486	\$39,847,081	\$19,286	\$0.0484
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$33,333	\$0.0584

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,550	\$133,122,668	\$13,712	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,050	\$133,122,668	\$6,922	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$133,122,668	\$20,235	\$0.0152
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$40,869	\$0.0307

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0004 JAMESTOWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,804	\$556,133,619	\$25,026	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$10,000	\$556,133,619	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$246,097	\$556,133,619	\$230,795	\$0.0415
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$255,821	\$0.0460

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0005 MILLGROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,969	\$135,633,687	\$12,614	\$0.0093
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$135,633,687	\$5,968	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$29,780	\$118,687,513	\$26,705	\$0.0225
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$6,000	\$118,687,513	\$3,917	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$49,204	\$0.0395

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0006 OTSEGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,920	\$262,594,649	\$20,220	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,450	\$262,594,649	\$3,676	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$54,900	\$91,049,513	\$29,773	\$0.0327
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$91,049,513	\$7,739	\$0.0085
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,500	\$262,594,649	\$4,727	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$66,135	\$0.0521

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0007 PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$142,275	\$973,970,669	\$53,568	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$187,890	\$973,970,669	\$128,564	\$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$396,600	\$584,847,068	\$445,653	\$0.0762
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$627,785	\$0.0949

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0008 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,830	\$22,685,835	\$7,940	\$0.0350
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,800	\$22,685,835	\$2,132	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$19,400	\$22,685,835	\$18,829	\$0.0830
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$22,685,835	\$2,836	\$0.0125
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$31,737	\$0.1399

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0009 SALEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$31,200	\$130,228,940	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,500	\$130,228,940	\$30,604	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$44,800	\$130,228,940	\$2,865	\$0.0022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$57,000	\$115,247,579	\$23,165	\$0.0201
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$56,634	\$0.0458

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0010 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,625	\$53,398,853	\$9,024	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$53,398,853	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,900	\$53,398,853	\$8,651	\$0.0162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,675	\$0.0331

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0011 STEUBEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,100	\$115,199,666	\$11,405	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$15,200	\$115,199,666	\$9,216	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,300	\$102,450,851	\$31,248	\$0.0305
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,000	\$102,450,851	\$13,524	\$0.0132
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,200	\$115,199,666	\$2,419	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$67,812	\$0.0637

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0012 YORK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,048	\$34,034,903	\$7,590	\$0.0223

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,000	\$34,034,903	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$6,712	\$34,034,903	\$10,687	\$0.0314
-----------	---------	--------------	----------	----------

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$18,277	\$0.0537
--------------------	--	--	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0429 ANGOLA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,915,600	\$389,123,601	\$2,477,550	\$0.6367
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$254,500	\$389,123,601	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$40,000	\$389,123,601	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,529,400	\$389,123,601	\$1,270,489	\$0.3265
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$275,000	\$389,123,601	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$480,800	\$389,123,601	\$595,359	\$0.1530
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$257,400	\$389,123,601	\$194,562	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$4,537,960	\$1.1662

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0586 ASHLEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,689,140	\$0	\$0.0000
0101 GENERAL	\$0	\$9,689,140	\$87,164	\$0.8996
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$9,689,140	\$0	\$0.0000
0708 MVH	\$0	\$9,689,140	\$16,307	\$0.1683
Rate reduced due to reduction of operating balance.				
0720 MAJOR MOVES SPC	\$0	\$9,689,140	\$0	\$0.0000
2379 CCI	\$0	\$9,689,140	\$0	\$0.0000
2391 CCD	\$0	\$9,689,140	\$2,839	\$0.0293
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$106,310	\$1.0972

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0877 CLEAR LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,500	\$300,271,506	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$279,233	\$300,271,506	\$121,009	\$0.0403
--------------	-----------	---------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

0706 LR &S	\$4,000	\$300,271,506	\$0	\$0.0000
------------	---------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$108,548	\$300,271,506	\$78,371	\$0.0261
----------	-----------	---------------	----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$103,670	\$300,271,506	\$0	\$0.0000
----------------------	-----------	---------------	-----	----------

Budget has been reduced and approved for the displayed amt.

2379 CCI	\$2,500	\$300,271,506	\$0	\$0.0000
----------	---------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$257,054	\$300,271,506	\$100,891	\$0.0336
----------	-----------	---------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$300,271	\$0.1000
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,583,700	\$100,625,317	\$456,940	\$0.4541

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$95,625	\$100,625,317	\$48,501	\$0.0482
------------------	----------	---------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$18,231	\$100,625,317	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget has been reduced and approved for the displayed amt.

0708 MVH	\$96,575	\$100,625,317	\$0	\$0.0000
----------	----------	---------------	-----	----------

Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$365,588	\$100,625,317	\$0	\$0.0000
----------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$498,200	\$100,625,317	\$180,220	\$0.1791
-----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$35,000	\$100,625,317	\$24,150	\$0.0240
-----------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$8,943	\$100,625,317	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$105,000	\$100,625,317	\$49,206	\$0.0489
----------	-----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$759,017	\$0.7543
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0879 HAMILTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$171,545,136	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$825,015	\$171,545,136	\$520,983	\$0.3037
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$10,000	\$171,545,136	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$214,550	\$171,545,136	\$141,696	\$0.0826
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$110,000	\$171,545,136	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2379 CCI	\$3,000	\$171,545,136	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CCD	\$95,000	\$171,545,136	\$82,685	\$0.0482
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$745,364	\$0.4345

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0880 HUDSON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$163,896	\$18,041,036	\$99,983	\$0.5542

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$9,081	\$18,041,036	\$0	\$0.0000
------------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$36,247	\$18,041,036	\$16,038	\$0.0889
----------	----------	--------------	----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$60,000	\$18,041,036	\$0	\$0.0000
----------------------	----------	--------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$1,500	\$18,041,036	\$0	\$0.0000
----------	---------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$3,949	\$18,041,036	\$4,799	\$0.0266
----------	---------	--------------	---------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$120,820	\$0.6697
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0881 ORLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$168,258	\$16,946,174	\$107,473	\$0.6342
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$2,000	\$16,946,174	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$42,816	\$16,946,174	\$22,267	\$0.1314
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0720 MAJOR MOVES SPC	\$10,000	\$16,946,174	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2379 CCI	\$99	\$16,946,174	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CCD	\$9,616	\$16,946,174	\$3,965	\$0.0234
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$133,705	\$0.7890

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,689,140	\$0	\$0.0000
0101 GENERAL	\$0	\$9,689,140	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$9,689,140	\$38,398	\$0.3963
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$9,689,140	\$30,414	\$0.3139
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$9,689,140	\$23,477	\$0.2423
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$9,689,140	\$4,476	\$0.0462
Rate reduced due to application of PTRC.				
Unit Total:			\$96,765	\$0.9987

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,178,000	\$398,985,295	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$937,843	\$398,985,295	\$258,143	\$0.0647
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0186 SCH PENSION DEB	\$218,829	\$398,985,295	\$59,449	\$0.0149
----------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$1,683,449	\$398,985,295	\$859,813	\$0.2155
-----------------	-------------	---------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,705,950	\$398,985,295	\$816,723	\$0.2047
---------------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$178,909	\$398,985,295	\$143,236	\$0.0359
----------------------	-----------	---------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$2,137,364	\$0.5357
--------------------	--------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$387,623	\$1,027,564,571	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,206,092	\$1,027,564,571	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,660,445	\$1,027,564,571	\$1,463,252	\$0.1424
-------------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$368,244	\$1,027,564,571	\$348,344	\$0.0339
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,189,565	\$1,027,564,571	\$1,445,783	\$0.1407
-----------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,381,247	\$1,027,564,571	\$1,029,620	\$0.1002
---------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$169,895	\$1,027,564,571	\$89,398	\$0.0087
----------------------	-----------	-----------------	----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,376,397	\$0.4259

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,540,000	\$288,821,604	\$1,260,995	\$0.4366

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0061 RAINY DAY	\$200,000	\$285,280,484	\$0	\$0.0000
----------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0101 GENERAL	\$2,849,427	\$285,280,484	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$279,800	\$285,280,484	\$269,590	\$0.0945
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$41,530	\$285,280,484	\$16,261	\$0.0057
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$928,413	\$285,280,484	\$542,033	\$0.1900
-----------------	-----------	---------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$710,500	\$285,280,484	\$384,558	\$0.1348
---------------------	-----------	---------------	-----------	----------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$182,862	\$285,280,484	\$103,557	\$0.0363

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$2,576,994	\$0.8979
--------------------	--------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$765,000	\$1,166,914,951	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$20,264,982	\$1,166,914,951	\$0	\$0.0000
--------------	--------------	-----------------	-----	----------

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$4,978,030	\$1,166,914,951	\$4,478,620	\$0.3838
-------------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$620,891	\$1,166,914,951	\$575,289	\$0.0493
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,241,742	\$1,166,914,951	\$2,624,392	\$0.2249
-----------------	-------------	-----------------	-------------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$2,027,230	\$1,166,914,951	\$1,470,313	\$0.1260
---------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$394,026	\$1,166,914,951	\$351,241	\$0.0301
----------------------	-----------	-----------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,499,855	\$0.8141

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$114,498	\$1,008,005,572	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$700,000	\$1,008,005,572	\$399,170	\$0.0396
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$264,600	\$1,008,005,572	\$261,073	\$0.0259
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$660,243	\$0.0655

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0216 FREMONT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$1,027,564,571	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$780,000	\$1,027,564,571	\$480,900	\$0.0468
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE	\$124,725	\$1,027,564,571	\$116,115	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$180,000	\$1,027,564,571	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$597,015	\$0.0581

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**

2014 BUDGET ORDER

Year: 2014

County: 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,630,678	\$2,888,434,441	\$361,054	\$0.0125

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$361,054	\$0.0125
--------------------	------------------	-----------------

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.