

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/13/24.
- County auditor certified net assessed values to the DLGF on 09/13/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
DEKALB COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025
County: 17 DeKalb

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Butler 001	1.6764	1.7238
002	Concord 002	1.2983	1.3184
003	St Joe 003	2.3513	2.4564
004	Fairfield 004	1.2807	1.3381
005	Franklin 005	1.2017	1.2558
006	Hamilton 006	1.4819	1.5570
007	Grant 007	1.5992	1.6917
008	Waterloo 008	3.1976	3.2906
009	Jackson 009	1.2321	1.2872
010	Auburn Jackson 010	2.2835	2.3562
011	Keyser 011	1.8023	1.8552
012	Auburn Keyser 012	2.5834	2.6252
013	Garrett 013	2.6303	2.7388
014	Altona 014	2.4238	2.5157
015	Newville 015	1.2326	1.2483
016	Richland 016	1.2562	1.3033
017	Corunna 017	2.9751	2.9715
018	Smithfield 018	1.2494	1.2879
019	Ashley 019	1.7097	1.9932
020	Waterloo-Smithfield 020	3.1745	3.2667
021	Spencer 021	1.1921	1.2048
022	Stafford 022	1.2424	1.2595
023	Troy 023	1.2382	1.2550
024	Union 024	1.6832	1.7605
025	Auburn 025	2.2824	2.3546
026	Wilmington 026	1.2697	1.2805
027	Butler City 027	2.4413	2.5244
028	Auburn Grant 028	2.3050	2.3782
029	Auburn Keyser - Garrett Library 029	2.6005	2.6579

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
2025 Budget Order

County: 17 DeKalb
Unit: 0000 DEKALB COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$550,000	\$3,418,090,514	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$25,666,608	\$3,418,090,514	\$10,083,367	\$0.2950
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$547,500	\$3,418,090,514	\$417,007	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$217,950	\$3,418,090,514	\$191,413	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$5,464,752	\$3,418,090,514	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,085,000	\$3,418,090,514	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$802,500	\$3,418,090,514	\$669,946	\$0.0196
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$886,692	\$3,418,090,514	\$628,929	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,089,417	\$3,418,090,514	\$1,049,354	\$0.0307
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:	\$37,310,419	\$13,040,016	\$0.3815
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0001 BUTLER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,252	\$169,047,856	\$12,510	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,300	\$169,047,856	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$36,000	\$169,047,856	\$47,333	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,552		\$59,843	\$0.0354

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0002 CONCORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,800	\$94,050,077	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,880	\$94,050,077	\$20,503	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$94,050,077	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$64,830	\$82,988,793	\$77,263	\$0.0931
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$96,010		\$97,766	\$0.1149

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0003 FAIRFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$43,900	\$113,519,111	\$14,757	\$0.0130

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$21,450	\$113,519,111	\$14,757	\$0.0130
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$113,519,111	\$70,041	\$0.0617
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To fund the 2025 budget, this unit is authorized to transfer \$162.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$125,350		\$99,555	\$0.0877
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$107,116,385	\$0	\$0.0000
0101	GENERAL	\$51,020	\$107,116,385	\$21,959	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$107,116,385	\$3,321	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$34,000	\$99,503,121	\$31,443	\$0.0316
To fund the 2025 budget, this unit is authorized to transfer \$101.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$85,000	\$99,503,121	\$16,617	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$178,020		\$73,340	\$0.0719

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0005 GRANT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$177,149,650	\$0	\$0.0000
0101	GENERAL	\$131,966	\$177,149,650	\$45,173	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,500	\$177,149,650	\$14,349	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$75,200	\$104,837,518	\$46,653	\$0.0445
To fund the 2025 budget, this unit is authorized to transfer \$1,575.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1182	FIRE EQUIPMENT DEBT	\$131,880	\$104,837,518	\$116,370	\$0.1110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$0	\$104,837,518	\$14,468	\$0.0138
Rate Approved.					
1312	RECREATION	\$2,000	\$177,149,650	\$886	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$361,546		\$237,899	\$0.2034

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0006 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$45,000	\$386,536,017	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$57,710	\$386,536,017	\$48,704	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,650	\$386,536,017	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$66,400	\$306,429,109	\$38,916	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$306,429,109	\$42,287	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$207,760		\$129,907	\$0.0391

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0007 KEYSER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,800	\$442,032,182	\$20,776	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,200	\$442,032,182	\$4,420	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$43,000		\$25,196	\$0.0057

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0008 NEWVILLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$49,066,369	\$0	\$0.0000
0101	GENERAL	\$31,774	\$49,066,369	\$16,339	\$0.0333
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$49,066,369	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$18,000	\$49,066,369	\$7,802	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$56,774		\$24,141	\$0.0492

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0009 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$109,649,813	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,050	\$109,649,813	\$23,684	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,300	\$109,649,813	\$4,605	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$32,000	\$103,007,091	\$10,198	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$120,000	\$103,007,091	\$28,327	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$198,350		\$66,814	\$0.0632

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0010 SMITHFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$171,327,582	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$29,823	\$171,327,582	\$18,846	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,300	\$171,327,582	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$49,652	\$109,982,074	\$49,932	\$0.0454
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$114,775		\$68,778	\$0.0564

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0011 SPENCER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,500	\$129,739,497	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,800	\$129,739,497	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$129,739,497	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$88,000	\$129,739,497	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$129,739,497	\$11,287	\$0.0087
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$205,300		\$11,287	\$0.0087

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0012 STAFFORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,310	\$38,875,793	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$27,300	\$38,875,793	\$6,609	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$38,875,793	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$11,440	\$38,875,793	\$11,118	\$0.0286
To fund the 2025 budget, this unit is authorized to transfer \$127.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$38,875,793	\$5,209	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$52,550		\$22,936	\$0.0590

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0013 TROY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$39,033,036	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,550	\$39,033,036	\$5,972	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$39,033,036	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$11,100	\$39,033,036	\$10,383	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$8,000	\$39,033,036	\$5,035	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$38,650		\$21,390	\$0.0548

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0014 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$98,200	\$806,339,987	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$79,040	\$806,339,987	\$92,729	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$177,240		\$92,729	\$0.0115
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0015 WILMINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$75,500	\$584,607,159	\$66,061	\$0.0113

To fund the 2025 budget, this unit is authorized to transfer \$475.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$13,100	\$584,607,159	\$0	\$0.0000
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Budget approved for displayed amount.

2010	LIBRARY (NON-LIBRARY UNIT)	\$3,500	\$433,481,718	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$92,100		\$66,061	\$0.0113
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$890,925,142	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,992,853	\$890,925,142	\$1,119,893	\$0.1257
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$229,207	\$890,925,142	\$269,059	\$0.0302
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$50,700	\$890,925,142	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$44,800	\$890,925,142	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,870,589	\$890,925,142	\$2,100,801	\$0.2358
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$1,390,770	\$890,925,142	\$1,403,207	\$0.1575
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$890,925,142	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$882,000	\$890,925,142	\$445,463	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$4,091,581	\$958,492,659	\$3,088,263	\$0.3222
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$160,850	\$958,492,659	\$310,552	\$0.0324
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Budget approved for displayed amount.

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

Unit Total:		\$17,213,350		\$8,737,238	\$0.9538
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0061	RAINY DAY	\$25,000	\$271,306,566	\$0	\$0.0000
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Budget approved for displayed amount.

0101	GENERAL	\$3,237,446	\$271,306,566	\$991,897	\$0.3656
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION	\$75,000	\$271,306,566	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$110,000	\$271,306,566	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,505,150	\$271,306,566	\$934,109	\$0.3443
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION	\$262,500	\$271,306,566	\$161,156	\$0.0594
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390	CUMULATIVE PARK & RECREATION	\$3,620	\$271,306,566	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$271,306,566	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$175,000	\$271,306,566	\$135,653	\$0.0500
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Budget approved for displayed amount.

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

2430	REDEVELOPMENT - GENERAL	\$14,636	\$271,306,566	\$23,604	\$0.0087
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$573,717	\$365,434,949	\$446,927	\$0.1223
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$100,000	\$365,434,949	\$121,690	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:		\$6,132,069		\$2,815,036	\$0.9836
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$151,125,441	\$0	\$0.0000
0101	GENERAL	\$2,491,351	\$151,125,441	\$922,470	\$0.6104
Budget approved for displayed amount.					
Rate Approved.					
0342	POLICE PENSION	\$20,905	\$151,125,441	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$20,000	\$151,125,441	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$811,200	\$151,125,441	\$311,167	\$0.2059
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$201,800	\$151,125,441	\$166,540	\$0.1102
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$151,125,441	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$151,125,441	\$51,836	\$0.0343
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$56,557	\$151,125,441	\$40,653	\$0.0269
Budget approved for displayed amount.					
Rate Approved.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$459,680	\$584,607,159	\$295,227	\$0.0505
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To fund the 2025 budget, this unit is authorized to transfer \$3,466.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$206,400	\$584,607,159	\$143,229	\$0.0245
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Budget approved for displayed amount.

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

Unit Total:		\$4,307,893		\$1,931,122	\$1.0627
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0585 ALTONA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$70,000	\$4,617,454	\$35,882	\$0.7771
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$4,600	\$4,617,454	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$4,617,454	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,617,454	\$0	\$0.0000

Unit Total:		\$89,600		\$35,882	\$0.7771

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0586 ASHLEY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,700	\$57,393,563	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,206,400	\$57,393,563	\$185,668	\$0.3235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,003	\$57,393,563	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$321,672	\$57,393,563	\$90,108	\$0.1570
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,579	\$57,393,563	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$59,285	\$57,393,563	\$14,463	\$0.0252
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,607,639		\$290,239	\$0.5057

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0587 CORUNNA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$287,000	\$6,642,722	\$85,246	\$1.2833
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$6,642,722	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$53,000	\$6,642,722	\$28,099	\$0.4230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,134	\$6,642,722	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,726	\$6,642,722	\$3,321	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					

Unit Total:		\$354,860		\$116,666	\$1.7563

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0589 ST. JOE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,500	\$11,061,284	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$157,601	\$11,061,284	\$59,996	\$0.5424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$11,061,284	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$11,061,284	\$31,171	\$0.2818
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$0	\$11,061,284	\$25,231	\$0.2281
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$11,061,284	\$0	\$0.0000
6401	SANITATION	\$0	\$11,061,284	\$10,375	\$0.0938
Rate reduced due to increased assessed valuation.					
Unit Total:		\$180,101		\$126,773	\$1.1461

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$135,000	\$76,198,092	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,581,567	\$76,198,092	\$753,447	\$0.9888
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$103,881	\$76,198,092	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$899,401	\$76,198,092	\$489,573	\$0.6425
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$76,198,092	\$25,374	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$4,000	\$76,198,092	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$8,000	\$76,198,092	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$76,198,092	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$76,198,092	\$38,099	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2430	REDEVELOPMENT - GENERAL	\$33,100	\$76,198,092	\$40,461	\$0.0531
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Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:		\$2,828,949	\$1,346,954	\$1.7677
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0879 HAMILTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,613,264	\$0	\$0.0000
0101	GENERAL	\$0	\$7,613,264	\$15,729	\$0.2066
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$7,613,264	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$7,613,264	\$6,311	\$0.0829
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$0	\$7,613,264	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,613,264	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$7,613,264	\$2,969	\$0.0390
Rate Approved.					
Unit Total:		\$0		\$25,009	\$0.3285

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,312,000	\$935,371,931	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,879,661	\$935,371,931	\$1,802,462	\$0.1927
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,689,201	\$935,371,931	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,905,134	\$935,371,931	\$5,374,647	\$0.5746
To fund the 2025 budget, this unit is authorized to transfer \$31,706.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$19,785,996		\$7,177,109	\$0.7673

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$231,449	\$611,080,038	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,840,624	\$611,080,038	\$3,791,141	\$0.6204
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Budget approved for displayed amount.

Rate Approved.

3101	EDUCATION	\$12,607,500	\$611,080,038	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$5,011,340	\$611,080,038	\$2,831,134	\$0.4633
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$21,690,913		\$6,622,275	\$1.0837
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$1,764,522,160	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$6,244,000	\$1,764,522,160	\$5,560,009	\$0.3151
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$28,900,000	\$1,764,522,160	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$12,500,000	\$1,764,522,160	\$8,148,563	\$0.4618
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$48,644,000		\$13,708,572	\$0.7769
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$107,199,140	\$427,725	\$0.3990
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$0	\$107,116,385	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$107,116,385	\$42,418	\$0.0396
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$107,116,385	\$0	\$0.0000
3300	OPERATIONS	\$0	\$107,116,385	\$294,677	\$0.2751
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$764,820	\$0.7137

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,778,638	\$929,708,568	\$1,153,768	\$0.1241

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$1,778,638		\$1,153,768	\$0.1241
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,040	\$151,125,441	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$427,575	\$151,125,441	\$277,920	\$0.1839
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$428,615		\$277,920	\$0.1839
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb
Unit: 0038 GARRETT PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$153,000	\$567,884,350	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,170,925	\$567,884,350	\$724,620	\$0.1276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$159,975	\$567,884,350	\$77,232	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$151,453	\$567,884,350	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,635,353		\$801,852	\$0.1412

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 0039 WATERLOO PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$14,200	\$181,035,610	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$506,297	\$181,035,610	\$314,278	\$0.1736
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$58,250	\$181,035,610	\$52,862	\$0.0292
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:		\$578,747		\$367,140	\$0.2028
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,418,090,514	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$3,418,090,514	\$362,318	\$0.0106

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$0		\$362,318	\$0.0106
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,735,000	\$3,418,090,514	\$0	\$0.0000

Budget approved for displayed amount.

2101	AIRPORT AUTHORITY	\$808,320	\$3,418,090,514	\$707,545	\$0.0207
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2190	CUMULATIVE AIRPORT BUILDING	\$95,000	\$3,418,090,514	\$112,797	\$0.0033
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Budget approved for displayed amount.

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

Unit Total:		\$2,638,320		\$820,342	\$0.0240
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.