STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE

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

FROM: **Department of Local Government Finance**

RE: **2025 Certified Budget Order**

DATE: **Wednesday, January 8, 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 02/28/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/08/24.
- County auditor certified net assessed values to the DLGF on 08/01/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/08/2025 (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
STEUBEN 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 8, 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: 76 Steuben

	Taxing District	2025 District Rate	*FOR COMPARISON ONLY* 2024 District Rate
001	Clear Lake Township	0.8121	0.8860
002	Clear Lake Town	0.8862	0.9623
004	Fremont Town	1.5131	1.5868
005	Jackson Township	0.8910	0.9197
006	Jamestown Township	0.8074	0.8846
007	Millgrove Township	0.9711	0.9601
008	Orland Town	1.7662	1.8470
009	Otsego Township	1.0312	1.0600
010	Hamilton Town	1.2992	1.3492
011	Pleasant Township	0.9432	0.9474
012	Angola City	1.9591	1.9842
013	Richland Township	1.0983	1.1287
014	Salem Township	0.9160	0.9459
015	Hudson Town Salem Township	1.4659	1.4817
016	Scott Township	0.8368	0.8375
017	Steuben Township	0.8606	0.8640
018	Ashley Town	1.5429	1.8052
019	Hudson Town Steuben Township	1.4003	1.3894
021	York Township	0.9059	0.9066
022	Fremont Township	0.8127	0.8886

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: 76 Steuben
Unit: 0000 STEUBEN COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$18,064,694	$5,111,749,458	$7,754,524	$0.1517
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	**2015 REASSESSMENT**	$313,010	$5,111,749,458	$291,370	$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	**LEASE RENTAL PAYMENT**	$2,399,500	$5,111,749,458	$2,218,499	$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	**HIGHWAY**	$6,045,754	$5,111,749,458	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$625,000	$5,111,749,458	$0	$0.0000
Budget approved for displayed amount.					
0720	**MAJOR MOVES - TOLLROAD COUNTIES**	$0	$5,111,749,458	$0	$0.0000
0790	**CUMULATIVE BRIDGE**	$342,830	$5,111,749,458	$306,705	$0.0060
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	**HEALTH**	$171,000	$5,111,749,458	$97,123	$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	**AVIATION/AIRPORT**	$155,600	$5,111,749,458	$86,900	$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$1,960,070	$5,111,749,458	$1,421,066	$0.0278

Budget approved for displayed amount.

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

Unit Total:	**$30,077,458**	**$12,176,187**	**$0.2382**

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: 76 Steuben
Unit: 0001 CLEAR LAKE TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$36,734	$484,526,068	$14,536	$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$10,000	$484,526,068	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$19,875	$55,329,921	$22,353	$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$66,609**		**$36,889**	**$0.0434**

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: 76 Steuben
Unit: 0002 FREMONT TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$10,000	$238,982,406	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$37,605	$238,982,406	$14,578	$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$8,000	$238,982,406	$6,214	$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$33,137	$81,869,306	$28,900	$0.0353
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$88,742**		**$49,692**	**$0.0440**

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: 76 Steuben
Unit: 0003 JACKSON TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$6,000	$263,205,604	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$39,250	$263,205,604	$21,320	$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$10,050	$263,205,604	$9,475	$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$52,200	$263,205,604	$30,269	$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$107,500**		**$61,064**	**$0.0232**

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: 76 Steuben
Unit: 0004 JAMESTOWN TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$15,000	$986,611,090	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$95,570	$986,611,090	$7,893	$0.0008
To fund the 2025 budget, this unit is authorized to transfer $397.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	**TOWNSHIP ASSISTANCE**	$19,000	$986,611,090	$30,585	$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$384,550	$986,611,090	$343,341	$0.0348
To fund the 2025 budget, this unit is authorized to transfer $3,471.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
	Unit Total:	**$514,120**		**$381,819**	**$0.0387**

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: 76 Steuben
Unit: 0005 MILLGROVE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$2,957	$238,968,064	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	**GENERAL**	$53,210	$238,968,064	$16,967	$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$13,000	$238,968,064	$6,691	$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$110,000	$214,912,537	$191,057	$0.0889
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	**LIBRARY (NON-LIBRARY UNIT)**	$10,000	$214,912,537	$9,671	$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$189,167**		**$224,386**	**$0.1033**

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: 76 Steuben
Unit: 0006 OTSEGO TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$4,000	$514,388,987	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$55,565	$514,388,987	$29,835	$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$13,350	$514,388,987	$12,345	$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$71,000	$159,130,543	$43,284	$0.0272
To fund the 2025 budget, this unit is authorized to transfer $1,417.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	**CUMULATIVE FIRE (Township)**	$35,000	$159,130,543	$52,990	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$5,000	$514,388,987	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$183,915**		**$138,454**	**$0.0687**

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: 76 Steuben
Unit: 0007 PLEASANT TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$105,000	$1,650,729,465	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$498,500	$1,650,729,465	$272,370	$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$225,800	$1,650,729,465	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$1,018,580	$1,021,184,333	$668,876	$0.0655
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$1,847,880**		**$941,246**	**$0.0820**

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: 76 Steuben
Unit: 0008 RICHLAND TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$5,000	$34,881,175	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$42,700	$34,881,175	$15,034	$0.0431
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$8,720	$34,881,175	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$41,000	$34,881,175	$28,289	$0.0811
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$13,000	$34,881,175	$4,046	$0.0116
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$110,420**		**$47,369**	**$0.1358**

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: 76 Steuben
Unit: 0009 SALEM TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$25,000	$235,383,081	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$55,470	$235,383,081	$38,603	$0.0164
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$11,050	$235,383,081	$11,534	$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$58,000	$209,461,427	$56,345	$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$149,520**		**$106,482**	**$0.0482**

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: 76 Steuben
Unit: 0010 SCOTT TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$4,000	$106,536,071	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$20,800	$106,536,071	$10,441	$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$4,600	$106,536,071	$2,983	$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$14,300	$106,536,071	$12,997	$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$43,700**		**$26,421**	**$0.0248**

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: 76 Steuben
Unit: 0011 STEUBEN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$12,000	$296,298,310	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$27,550	$296,298,310	$17,778	$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$9,500	$296,298,310	$8,593	$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$71,970	$185,540,576	$46,942	$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$17,430	$185,540,576	$21,894	$0.0118
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	**RECREATION**	$8,300	$296,298,310	$7,704	$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$146,750**		**$102,911**	**$0.0486**

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: 76 Steuben
Unit: 0012 YORK TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$1,750	$61,239,137	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$21,863	$61,239,137	$11,329	$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$3,000	$61,239,137	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$11,744	$61,239,137	$16,045	$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$38,357**		**$27,374**	**$0.0447**

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: 76 Steuben
Unit: 0429 ANGOLA CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$5,816,900	$629,545,132	$1,702,290	$0.2704
Budget approved for displayed amount.					
Rate Approved.					
0342	**POLICE PENSION**	$167,900	$629,545,132	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$80,000	$629,545,132	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$3,058,800	$629,545,132	$2,360,165	$0.3749
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	**MAJOR MOVES - TOLLROAD COUNTIES**	$200,000	$629,545,132	$0	$0.0000
Budget approved for displayed amount.					
1108	**MUNICIPAL FIRE**	$2,451,300	$629,545,132	$1,247,758	$0.1982
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$1,172,200	$629,545,132	$1,077,781	$0.1712
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	**CUMULATIVE PARK & RECREATION**	$0	$629,545,132	$105,134	$0.0167
Rate Approved.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$100,000	$629,545,132	$0	$0.0000
Budget approved for displayed amount.					

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$1,000,000	$629,545,132	$314,773	$0.0500

Budget approved for displayed amount.

Rate Approved.

	Unit Total:	**$14,047,100**	**$6,807,901**	**$1.0814**

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: 76 Steuben
Unit: 0586 ASHLEY CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$104,862,288	$0	$0.0000
0101	**GENERAL**	$0	$104,862,288	$339,230	$0.3235
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$0	$104,862,288	$0	$0.0000
0708	**MOTOR VEHICLE HIGHWAY**	$0	$104,862,288	$164,634	$0.1570
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$0	$104,862,288	$0	$0.0000
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$0	$104,862,288	$26,425	$0.0252
Rate Approved.					
	Unit Total:	**$0**		**$530,289**	**$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: 76 Steuben
Unit: 0877 CLEAR LAKE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$429,196,147	$0	$0.0000
0101	**GENERAL**	$407,854	$429,196,147	$190,992	$0.0445
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$10,000	$429,196,147	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$136,414	$429,196,147	$108,157	$0.0252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	**MAJOR MOVES - TOLLROAD COUNTIES**	$0	$429,196,147	$0	$0.0000
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$0	$429,196,147	$0	$0.0000
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$32,500	$429,196,147	$192,280	$0.0448
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$586,768**		**$491,429**	**$0.1145**

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: 76 Steuben
Unit: 0878 FREMONT CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$2,268,000	$157,113,100	$677,943	$0.4315
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	**LEASE RENTAL PAYMENT**	$92,625	$157,113,100	$85,470	$0.0544
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	**LOCAL ROAD & STREET**	$46,546	$157,113,100	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$407,006	$157,113,100	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0720	**MAJOR MOVES - TOLLROAD COUNTIES**	$100,000	$157,113,100	$0	$0.0000
Budget approved for displayed amount.					
1108	**MUNICIPAL FIRE**	$799,500	$157,113,100	$285,003	$0.1814
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	**PARK & RECREATION**	$39,920	$157,113,100	$28,909	$0.0184
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$38,879	$157,113,100	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$331,813	$157,113,100	$78,557	$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$4,124,289**		**$1,155,882**	**$0.7357**

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: 76 Steuben
Unit: 0879 HAMILTON CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$25,000	$355,258,444	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$1,680,950	$355,258,444	$733,964	$0.2066
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$25,000	$355,258,444	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$540,100	$355,258,444	$294,509	$0.0829
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1108	**MUNICIPAL FIRE**	$242,110	$355,258,444	$0	$0.0000
Budget reduced due to advertising constraints.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$0	$355,258,444	$0	$0.0000
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$70,000	$355,258,444	$138,551	$0.0390
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$2,583,160**		**$1,167,024**	**$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: 76 Steuben
Unit: 0880 HUDSON CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$25,000	$31,817,100	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$427,175	$31,817,100	$83,393	$0.2621
To fund the 2025 budget, this unit is authorized to transfer $3,423.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	**LOCAL ROAD & STREET**	$20,000	$31,817,100	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$183,800	$31,817,100	$86,829	$0.2729
Budget approved for displayed amount.					
Rate Approved.					
0720	**MAJOR MOVES - TOLLROAD COUNTIES**	$0	$31,817,100	$0	$0.0000
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$2,500	$31,817,100	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$15,000	$31,817,100	$13,300	$0.0418
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$673,475**		**$183,522**	**$0.5768**

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: 76 Steuben
Unit: 0881 ORLAND CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$357,919	$24,055,527	$177,265	$0.7369
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$5,000	$24,055,527	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$173,149	$24,055,527	$25,739	$0.1070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$2,500	$24,055,527	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$11,800	$24,055,527	$10,729	$0.0446
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$550,368**		**$213,733**	**$0.8885**

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: 76 Steuben
Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$104,862,288	$0	$0.0000
0180	**DEBT SERVICE**	$0	$104,862,288	$330,421	$0.3151
Rate reduced per unit request.					
3101	**EDUCATION**	$0	$104,862,288	$0	$0.0000
3300	**OPERATIONS**	$0	$104,862,288	$484,254	$0.4618
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$0**		**$814,675**	**$0.7769**

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: 76 Steuben
Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$2,368,389	$750,721,731	$1,464,658	$0.1951
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	**RAINY DAY**	$1,200,000	$737,556,749	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$820,900	$737,556,749	$434,421	$0.0589
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$12,676,200	$737,556,749	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$6,080,000	$737,556,749	$2,692,082	$0.3650
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$23,145,489**		**$4,591,161**	**$0.6190**

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: 76 Steuben
Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$0	$1,737,348,015	$2,394,066	$0.1378
Rate reduced due to increased assessed valuation.					
0061	**RAINY DAY**	$0	$1,710,119,564	$0	$0.0000
0180	**DEBT SERVICE**	$1,869,000	$1,710,119,564	$1,739,192	$0.1017
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$0	$1,710,119,564	$0	$0.0000
3300	**OPERATIONS**	$0	$1,710,119,564	$4,011,940	$0.2346
To fund the 2025 budget, this unit is authorized to transfer $25,827.00 from the Levy Excess Fund.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$1,869,000**		**$8,145,198**	**$0.4741**

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: 76 Steuben
Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$2,412,595	$556,689,114	$2,221,190	$0.3990
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	**RAINY DAY**	$0	$549,270,162	$0	$0.0000
0180	**DEBT SERVICE**	$276,041	$549,270,162	$217,511	$0.0396
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$2,748,427	$549,270,162	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$2,011,398	$549,270,162	$1,511,042	$0.2751
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$7,448,461**		**$3,949,743**	**$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: 76 Steuben
Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$1,800,000	$2,009,940,695	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$5,769,420	$2,009,940,695	$4,687,182	$0.2332
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	**EDUCATION**	$19,837,831	$2,009,940,695	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$9,366,652	$2,009,940,695	$6,632,804	$0.3300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$36,773,903**		**$11,319,986**	**$0.5632**

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: 76 Steuben
Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$20,000	$1,711,968,602	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$1,195,546	$1,711,968,602	$599,189	$0.0350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	**DEBT SERVICE**	$254,076	$1,711,968,602	$243,100	$0.0142
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**	$66,068	$1,711,968,602	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$1,535,690**		**$842,289**	**$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: 76 Steuben
Unit: 0216 FREMONT PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$100,000	$1,710,119,564	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$1,470,500	$1,710,119,564	$783,235	$0.0458
To fund the 2025 budget, this unit is authorized to transfer $2,172.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
2011	**LIBRARY IMPROVEMENT RESERVE**	$120,000	$1,710,119,564	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$1,690,500**		**$783,235**	**$0.0458**

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: 76 Steuben
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$100,000	$5,111,749,458	$0	$0.0000
Budget approved for displayed amount.					
8210	**SPECIAL SOLID WASTE MANAGEMENT**	$2,717,343	$5,111,749,458	$541,845	$0.0106
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$2,817,343**		**$541,845**	**$0.0106**

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.