
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Dekalb County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 06, 2017
- Ratio study was approved by the DLGF on Friday, March 10, 2017
- County Auditor certified net assessed values to the DLGF on Monday, October 16, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 78th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
DEKALB COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 17 DeKalb

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 BUTLER TOWNSHIP	1.8953	1.8937
002 CONCORD TOWNSHIP	1.3824	1.4010
003 ST. JOE TOWN	2.7622	2.6565
004 FAIRFIELD TOWNSHIP	1.5358	1.5589
005 FRANKLIN TOWNSHIP	1.3806	1.4319
006 HAMILTON TOWN	1.7822	1.8414
007 GRANT TOWNSHIP	1.7841	1.8187
008 WATERLOO TOWN-GRANT TOWNSHIP	3.4761	3.3909
009 JACKSON TOWNSHIP	1.4848	1.5129
010 AUBURN CITY-JACKSON TOWNSHIP	2.6725	2.7097
011 KEYSER TOWNSHIP	2.0483	2.0448
012 AUBURN CITY-KEYSER TOWNSHIP	2.8779	2.8869
013 GARRETT CITY	3.1047	3.0843
014 ALTONA TOWN	2.5858	2.5776
015 NEWVILLE TOWNSHIP	1.3040	1.3231
016 RICHLAND TOWNSHIP	1.5095	1.5362
017 CORUNNA TOWN	3.2393	3.2293
018 SMITHFIELD TOWNSHIP	1.5019	1.5276
019 ASHLEY TOWN	2.6703	2.6726
020 WATERLOO TOWN-SMITHFIELD TOWNS	3.4698	3.3838
021 SPENCER TOWNSHIP	1.3204	1.3407
022 STAFFORD TOWNSHIP	1.3067	1.3268
023 TROY TOWNSHIP	1.3079	1.3261
024 UNION TOWNSHIP	2.0160	2.0437
025 AUBURN CITY-UNION TOWNSHIP	2.6709	2.7015
026 WILMINGTON TOWNSHIP	1.3167	1.3364
027 BUTLER CITY	2.6505	2.6926
028 AUBURN CITY - GRANT TOWNSHIP	2.6957	2.7324
029 AUBURN-KEYSER/GARRETT LIBRARY	2.9272	2.9316

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$2,000,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$16,023
	Fund Total:	\$2,066,023
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$519,955
	25800 Administrative Technology Services	\$119,200
	26200 Maintenance of Buildings (Utilities)	\$276,489
	26400 Maintenance of Equipment	\$327,988
	41000 Land Acquisition and Development	\$300,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$3,120
	45100 Building Acquisition, Const. and Imp.	\$561,889
	45400 Sports Facilities	\$26,000
	45500 Rent of Buildings, Facilities, and Equip.	\$58,000
	47000 Purchase of Mobile or Fixed Equipment	\$317,034
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,574,675
	Unit Total:	\$4,640,698

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$52,855
	52200 Temporary Loans	\$60,000
	53100 Buildings - Principal	\$1,440,222
	53150 Buildings - Interest	\$920,408
	59100 Bond Registrars Fee	\$4,450
	Fund Total:	\$2,477,935
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$178,200
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$57,030
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$263,580
	45200 Energy Savings Contracts	\$120,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$89,000
	Fund Total:	\$1,142,810
	Unit Total:	\$3,620,745

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$106,177
	51100 Bonds	\$898,500
	53000 Lease Rental	\$3,504,000
	Fund Total:	\$4,508,677
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,592,500
	25800 Administrative Technology Services	\$157,000
	26200 Maintenance of Buildings (Utilities)	\$759,000
	26400 Maintenance of Equipment	\$117,000
	43000 Professional Services	\$208,500
	45500 Rent of Buildings, Facilities, and Equip.	\$475,000
	47000 Purchase of Mobile or Fixed Equipment	\$365,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,774,000
	Unit Total:	\$8,282,677

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0000 DEKALB COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,522,954	\$2,350,827,155	\$7,651,942	\$0.3255
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$496,849	\$2,350,827,155	\$510,129	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$195,816	\$2,350,827,155	\$181,014	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0283 L/R PAYMENT	\$890,000	\$2,350,827,155	\$768,720	\$0.0327
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,902,156	\$2,350,827,155	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$851,000	\$2,350,827,155	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$669,112	\$2,350,827,155	\$460,762	\$0.0196

Department of Local Government Finance approval not required.

Rate Approved.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0000 DEKALB COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$338,910	\$2,350,827,155	\$267,994	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$439,200	\$2,350,827,155	\$782,825	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,623,386	\$0.4519

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0001 BUTLER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,955	\$105,485,670	\$9,494	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,200	\$105,485,670	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$105,485,670	\$35,865	\$0.0340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$45,359	\$0.0430

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0002 CONCORD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,230	\$57,192,275	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$20,630	\$57,192,275	\$7,263	\$0.0127
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$57,192,275	\$8,178	\$0.0143
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$50,771,947	\$58,489	\$0.1152
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$73,930	\$0.1422

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0003 FAIRFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,605	\$77,092,118	\$20,044	\$0.0260
To fund the 2018 budget, this unit is authorized to transfer		\$83	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$13,950	\$77,092,118	\$2,236	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,000	\$77,092,118	\$52,962	\$0.0687
To fund the 2018 budget, this unit is authorized to transfer		\$212	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$75,242	\$0.0976

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$72,844,491	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$72,844,491	\$18,138	\$0.0249
To fund the 2018 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,050	\$72,844,491	\$947	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,500	\$67,190,489	\$23,718	\$0.0353
To fund the 2018 budget, this unit is authorized to transfer \$144 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$31,000	\$67,190,489	\$22,374	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$65,177	\$0.0948

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0005 GRANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$117,971,327	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,481	\$117,971,327	\$40,464	\$0.0343
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,250	\$117,971,327	\$4,483	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$54,000	\$67,270,595	\$35,519	\$0.0528
To fund the 2018 budget, this unit is authorized to transfer		\$169	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$0	\$67,270,595	\$9,283	\$0.0138
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$117,971,327	\$944	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$90,693	\$0.1055

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$229,640,309	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,957	\$229,640,309	\$36,054	\$0.0157
To fund the 2018 budget, this unit is authorized to transfer \$733 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$7,650	\$229,640,309	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$47,600	\$172,401,752	\$29,481	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$24,275	\$172,401,752	\$23,791	\$0.0138
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$89,326	\$0.0466

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0007 KEYSER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$268,259,848	\$12,072	\$0.0045
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$268,259,848	\$4,560	\$0.0017
Budget denied due to failure to file appropriate SBOA reports. Rate Approved.				
		Unit Total:	\$16,632	\$0.0062

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0008 NEWVILLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$28,630,338	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,165	\$28,630,338	\$11,166	\$0.0390
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$28,630,338	\$1,174	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$28,630,338	\$5,926	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$18,266	\$0.0638

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0009 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$67,652,994	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,000	\$67,652,994	\$21,446	\$0.0317
To fund the 2018 budget, this unit is authorized to transfer		\$51	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,200	\$67,652,994	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,000	\$62,752,451	\$7,593	\$0.0121
To fund the 2018 budget, this unit is authorized to transfer		\$189	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$13,000	\$62,752,451	\$17,257	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$46,296	\$0.0713

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0010 SMITHFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,500	\$114,922,706	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,690	\$114,922,706	\$18,732	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,400	\$114,922,706	\$18,732	\$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,766	\$74,253,157	\$23,093	\$0.0311
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$60,557	\$0.0637

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0011 SPENCER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$98,493,846	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,600	\$98,493,846	\$9,160	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$98,493,846	\$8,372	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$53,000	\$98,493,846	\$61,460	\$0.0624
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$78,992	\$0.0802

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0012 STAFFORD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$24,936,386	\$0	\$0.0000
0101 GENERAL	\$12,275	\$24,936,386	\$4,314	\$0.0173
To fund the 2018 budget, this unit is authorized to transfer		\$84	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,300	\$24,936,386	\$598	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,550	\$24,936,386	\$8,304	\$0.0333
To fund the 2018 budget, this unit is authorized to transfer		\$202	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$5,000	\$24,936,386	\$3,366	\$0.0135
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$16,582	\$0.0665

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0013 TROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$22,593,444	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,750	\$22,593,444	\$3,525	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$22,593,444	\$994	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$22,593,444	\$7,863	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$8,000	\$22,593,444	\$2,915	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$15,297	\$0.0677

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0014 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,423	\$496,065,222	\$59,528	\$0.0120
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$56,500	\$496,065,222	\$10,417	\$0.0021
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,945	\$0.0141

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0015 WILMINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,020	\$569,046,181	\$33,005	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,200	\$569,046,181	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$3,500	\$468,445,588	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$33,005	\$0.0058

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$556,132,786	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,200,000	\$556,132,786	\$1,311,917	\$0.2359
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$92,635	\$556,132,786	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$100,000	\$556,132,786	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$2,300,000	\$556,132,786	\$1,489,880	\$0.2679
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC				
		\$780,000	\$556,132,786	\$591,169	\$0.1063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$75,000	\$556,132,786	\$0	\$0.0000
Budget approved for displayed amount.					

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$785,000	\$556,132,786	\$249,147	\$0.0448
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8604 SP FIRE TER GEN	\$3,025,000	\$604,265,927	\$2,320,381	\$0.3840
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$430,000	\$604,265,927	\$180,071	\$0.0298
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,142,565	\$1.0687

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$158,409,170	\$0	\$0.0000

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

0101	GENERAL	\$2,324,543	\$158,409,170	\$927,169	\$0.5853
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION	\$116,000	\$158,409,170	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR &S	\$100,000	\$158,409,170	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$1,081,550	\$158,409,170	\$530,829	\$0.3351
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & REC	\$180,784	\$158,409,170	\$133,222	\$0.0841
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390	CUM PARK & REC	\$15,500	\$158,409,170	\$0	\$0.0000
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Budget approved for displayed amount.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$30,000	\$158,409,170	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$90,000	\$158,409,170	\$75,561	\$0.0477
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$10,520	\$158,409,170	\$6,653	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$339,443	\$213,660,316	\$338,438	\$0.1584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$79,400	\$213,660,316	\$67,089	\$0.0314
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$2,078,961	\$1.2462

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$100,600,593	\$0	\$0.0000
0101	GENERAL	\$1,517,281	\$100,600,593	\$584,791	\$0.5813
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$19,500	\$100,600,593	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$23,713	\$100,600,593	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$587,300	\$100,600,593	\$374,838	\$0.3726
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$107,850	\$100,600,593	\$96,074	\$0.0955
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2379	CCI	\$10,000	\$100,600,593	\$0	\$0.0000

Budget approved for displayed amount.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$41,300	\$100,600,593	\$43,258	\$0.0430
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$22,453	\$100,600,593	\$32,494	\$0.0323
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN	\$336,220	\$569,046,181	\$235,585	\$0.0414
To fund the 2018 budget, this unit is authorized to transfer \$311 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
8692 SP FIRE TER EQU	\$183,550	\$569,046,181	\$166,731	\$0.0293
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,533,771	\$1.1954

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0585 ALTONA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,100	\$3,727,897	\$25,965	\$0.6965
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,687	\$3,727,897	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,646	\$3,727,897	\$1,148	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,500	\$3,727,897	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$27,113	\$0.7273

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0586 ASHLEY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$69,000	\$40,165,421	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$873,000	\$40,165,421	\$415,672	\$1.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$40,165,421	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$150,000	\$40,165,421	\$54,946	\$0.1368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,700	\$40,165,421	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$64,500	\$40,165,421	\$11,166	\$0.0278
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$481,784	\$1.1995

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0587 CORUNNA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$177,330	\$4,900,543	\$65,809	\$1.3429
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$4,900,543	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$32,000	\$4,900,543	\$19,999	\$0.4081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,000	\$4,900,543	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,000	\$4,900,543	\$902	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$86,710	\$1.7694

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0589 ST. JOE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$113,488	\$6,420,328	\$78,989	\$1.2303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$6,420,328	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$51,850	\$6,420,328	\$16,995	\$0.2647
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$13,775	\$6,420,328	\$0	\$0.0000
Budget approved for displayed amount.				
6401 SANITATION	\$22,000	\$6,420,328	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$95,984	\$1.4950

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$51,114,347	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$950,000	\$51,114,347	\$542,630	\$1.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,000	\$51,114,347	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$400,000	\$51,114,347	\$304,999	\$0.5967
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$60,000	\$51,114,347	\$8,792	\$0.0172
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$9,571	\$51,114,347	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$25,000	\$51,114,347	\$25,557	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$18,000	\$51,114,347	\$16,919	\$0.0331
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$898,897	\$1.7586

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0879 HAMILTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,654,002	\$0	\$0.0000
0101	GENERAL	\$0	\$5,654,002	\$16,244	\$0.2873
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$0	\$5,654,002	\$0	\$0.0000
0708	MVH	\$0	\$5,654,002	\$7,740	\$0.1369
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$5,654,002	\$0	\$0.0000
2379	CCI	\$0	\$5,654,002	\$0	\$0.0000
2391	CCD	\$0	\$5,654,002	\$2,601	\$0.0460
Rate Approved.					
Unit Total:				\$26,585	\$0.4702

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,152,033	\$800,892,470	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$9,700,169	\$800,892,470	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,066,023	\$800,892,470	\$1,892,509	\$0.2363
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$2,574,675	\$800,892,470	\$2,478,762	\$0.3095
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,424,224	\$800,892,470	\$1,360,716	\$0.1699
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$259,261	\$800,892,470	\$253,082	\$0.0316
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,985,069	\$0.7473

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$373,745,518	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,200,000	\$373,745,518	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,477,935	\$373,745,518	\$2,268,262	\$0.6069
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
1214 SCHOOL CPF	\$1,142,810	\$373,745,518	\$1,077,508	\$0.2883
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$805,000	\$373,745,518	\$805,795	\$0.2156
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$255,000	\$373,745,518	\$184,630	\$0.0494
Budget approved for displayed amount. Rate reduced per unit request.				
Unit Total:			\$4,336,195	\$1.1602

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800,000	\$1,103,344,676	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
0101 GENERAL	\$24,500,000	\$1,103,344,676	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$4,508,677	\$1,103,344,676	\$4,390,208	\$0.3979
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.				
1214 SCHOOL CPF	\$3,774,000	\$1,103,344,676	\$2,791,462	\$0.2530
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.				
6301 TRANSPORTATION	\$2,823,802	\$1,103,344,676	\$2,728,571	\$0.2473
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$550,000	\$1,103,344,676	\$519,675	\$0.0471
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,429,916	\$0.9453

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$72,862,807	\$320,596	\$0.4400
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$72,844,491	\$0	\$0.0000
0101 GENERAL	\$0	\$72,844,491	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$72,844,491	\$26,370	\$0.0362
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$72,844,491	\$100,525	\$0.1380
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301 TRANSPORTATION	\$0	\$72,844,491	\$102,565	\$0.1408
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$72,844,491	\$27,608	\$0.0379
Rate reduced due to increased assessed valuation.				
Unit Total:			\$577,664	\$0.7929

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$582,476,046	\$0	\$0.0000
0101 GENERAL	\$1,346,697	\$582,476,046	\$873,132	\$0.1499

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$873,132	\$0.1499
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$100,600,593	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$324,479	\$100,600,593	\$210,356	\$0.2091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$210,356	\$0.2091

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0038 GARRETT PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$135,000	\$344,663,764	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$813,236	\$344,663,764	\$548,705	\$0.1592
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$155,101	\$344,663,764	\$137,866	\$0.0400
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$135,000	\$344,663,764	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$686,571	\$0.1992

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0039 WATERLOO PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$384,279	\$118,384,942	\$237,835	\$0.2009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$57,269	\$118,384,942	\$46,762	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$284,597	\$0.2404

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,350,827,155	\$0	\$0.0000
0113	NONREVERTING	\$0	\$2,350,827,155	\$0	\$0.0000
8210	SP SOL WASTE MA	\$0	\$2,350,827,155	\$298,555	\$0.0127
				Unit Total:	\$298,555
					\$0.0127

Rate reduced to remain within statutory levy limitation.

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

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

2018 BUDGET ORDER

Year: 2018

County 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$619,000	\$2,350,827,155	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTH.	\$750,621	\$2,350,827,155	\$587,707	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$80,000	\$2,350,827,155	\$77,577	\$0.0033
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$665,284	\$0.0283

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