
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2019 Certified Budget Order

DATE: Friday, December 28, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/5/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/21/2018.
- County Auditor certified net assessed values to the DLGF on 8/13/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/28/2018. (Due 12/31/18).

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

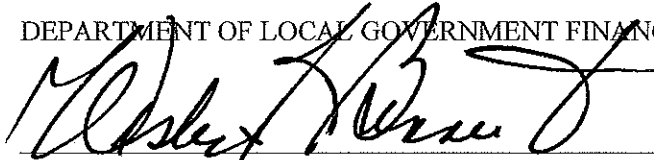
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
DEKALB COUNTY

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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 28th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 17 DeKalb

<u>Taxing District</u>	<u>2019 District Rate</u>	FOR COMPARISON ONLY <u>2018 District Rate</u>
001 Butler 001	1.8819	1.8953
002 Concord 002	1.3660	1.3824
003 St Joe 003	2.8201	2.7622
004 Fairfield 004	1.5595	1.5358
005 Franklin 005	1.4491	1.3806
006 Hamilton 006	1.8362	1.7822
007 Grant 007	1.8030	1.7841
008 Waterloo 008	3.5809	3.4761
009 Jackson 009	1.5034	1.4848
010 Auburn Jackson 010	2.6757	2.6725
011 Keyser 011	2.0344	2.0483
012 Auburn Keyser 012	2.8425	2.8779
013 Garrett 013	3.0981	3.1047
014 Altona 014	2.5575	2.5858
015 Newville 015	1.2819	1.3040
016 Richland 016	1.5306	1.5095
017 Corunna 017	3.2690	3.2393
018 Smithfield 018	1.5250	1.5019
019 Ashley 019	2.6224	2.6703
020 Waterloo-Smithfield 020	3.5744	3.4698
021 Spencer 021	1.3314	1.3204
022 Stafford 022	1.2872	1.3067
023 Troy 023	1.2899	1.3079
024 Union 024	2.0248	2.0160
025 Auburn 025	2.6740	2.6709
026 Wilmington 026	1.2953	1.3167
027 Butler City 027	2.7083	2.6505
028 Auburn Grant 028	2.6997	2.6957
029 Auburn Keyser - Garrett Library 029	2.8986	2.9272

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**

2019 BUDGET ORDER

Year: 2019

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>
0061	RAINY DAY	\$401,334	\$2,400,291,101	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,040,519	\$2,400,291,101	\$7,980,968	\$0.3325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$490,727	\$2,400,291,101	\$516,063	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$192,306	\$2,400,291,101	\$175,221	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	L/R PAYMENT	\$0	\$2,400,291,101	\$0	\$0.0000
0702	HIGHWAY	\$3,246,023	\$2,400,291,101	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$672,000	\$2,400,291,101	\$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 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**

2019 BUDGET ORDER

Year: 2019

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>
0790 CUM BRIDGE				
	\$439,003	\$2,400,291,101	\$470,457	\$0.0196
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$351,424	\$2,400,291,101	\$278,434	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$1,310,178	\$2,400,291,101	\$799,297	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,220,440	\$0.4258

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$16,405	\$104,118,638	\$9,891	\$0.0095
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,700	\$104,118,638	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$104,118,638	\$37,066	\$0.0356
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$46,957	\$0.0451

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 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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0002 CONCORD 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	\$3,000	\$56,789,654	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,630	\$56,789,654	\$6,304	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$56,789,654	\$9,654	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$50,483,394	\$60,479	\$0.1198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$76,437	\$0.1479

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$44,975	\$76,319,777	\$23,201	\$0.0304
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,855	\$76,319,777	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$59,000	\$76,319,777	\$54,950	\$0.0720
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$78,151	\$0.1024

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 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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0004 FRANKLIN 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	\$71,382,569	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$71,382,569	\$19,916	\$0.0279
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,150	\$71,382,569	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$25,000	\$65,669,281	\$24,692	\$0.0376
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$65,669,281	\$21,868	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$66,476	\$0.0988

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$1,000	\$119,296,931	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,181	\$119,296,931	\$46,526	\$0.0390
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,250	\$119,296,931	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$61,000	\$68,052,979	\$36,681	\$0.0539
To fund the 2019 budget, this unit is authorized to transfer \$203 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$0	\$68,052,979	\$9,391	\$0.0138
Rate Approved.				
1312 RECREATION	\$1,000	\$119,296,931	\$835	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$93,433	\$0.1074

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**

2019 BUDGET ORDER

Year: 2019

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	\$23,000	\$243,000,216	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,624	\$243,000,216	\$38,151	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,650	\$243,000,216	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$47,700	\$181,353,667	\$30,467	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$24,275	\$181,353,667	\$25,027	\$0.0138
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$93,645	\$0.0463

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$275,795,200	\$11,859	\$0.0043
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$275,795,200	\$4,413	\$0.0016
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
		Unit Total:	\$16,272	\$0.0059

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$29,616,310	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,777	\$29,616,310	\$11,580	\$0.0391
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$29,616,310	\$1,185	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$29,616,310	\$6,131	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$18,896	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$67,181,876	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,300	\$67,181,876	\$22,237	\$0.0331
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,200	\$67,181,876	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,000	\$62,141,950	\$8,016	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$13,000	\$62,141,950	\$17,089	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$47,342	\$0.0735

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$116,804,014	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,690	\$116,804,014	\$19,389	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,400	\$116,804,014	\$19,389	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,580	\$68,425,380	\$23,744	\$0.0347
To fund the 2019 budget, this unit is authorized to transfer		\$136	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$62,522	\$0.0679

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 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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0011 SPENCER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$102,267,890	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,600	\$102,267,890	\$18,204	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$102,267,890	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$53,000	\$102,267,890	\$63,611	\$0.0622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$102,267,890	\$34,055	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$115,870	\$0.1133

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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0012 STAFFORD 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	\$12,475	\$25,088,045	\$5,168	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,300	\$25,088,045	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,400	\$25,088,045	\$8,806	\$0.0351
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$5,000	\$25,088,045	\$3,362	\$0.0134
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$17,336	\$0.0691

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$2,000	\$21,785,854	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,420	\$21,785,854	\$4,684	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$21,785,854	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,600	\$21,785,854	\$8,148	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$8,000	\$21,785,854	\$2,810	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$15,642	\$0.0718

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$44,750	\$520,985,094	\$72,938	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$57,000	\$520,985,094	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$72,938	\$0.0140

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$47,770	\$569,859,033	\$29,063	\$0.0051
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,700	\$569,859,033	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$3,500	\$471,734,743	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$29,063	\$0.0051

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$585,456,005	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,357,796	\$585,456,005	\$1,429,098	\$0.2441
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$92,635	\$585,456,005	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$100,000	\$585,456,005	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,492,000	\$585,456,005	\$1,483,546	\$0.2534
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$831,345	\$585,456,005	\$595,409	\$0.1017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$75,000	\$585,456,005	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$585,456,005	\$292,728	\$0.0500
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	\$3,098,485	\$636,327,302	\$2,399,590	\$0.3771
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$430,000	\$636,327,302	\$188,353	\$0.0296
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,388,724	\$1.0559

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$25,000	\$162,981,370	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,533,094	\$162,981,370	\$930,298	\$0.5708
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$118,000	\$162,981,370	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$102,000	\$162,981,370	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$1,124,255	\$162,981,370	\$582,984	\$0.3577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$191,199	\$162,981,370	\$134,297	\$0.0824
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUM PARK & REC	\$13,000	\$162,981,370	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$162,981,370	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$90,000	\$162,981,370	\$81,491	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$10,710	\$162,981,370	\$4,563	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$353,755	\$218,254,041	\$350,079	\$0.1604
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$85,000	\$218,254,041	\$68,314	\$0.0313
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$2,152,026	\$1.2554

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**

2019 BUDGET ORDER

Year: 2019

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	\$98,124,290	\$0	\$0.0000
0101	GENERAL	\$1,519,538	\$98,124,290	\$520,059	\$0.5300
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$19,500	\$98,124,290	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$23,713	\$98,124,290	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$616,300	\$98,124,290	\$464,815	\$0.4737
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1301	PARK & REC	\$139,350	\$98,124,290	\$109,899	\$0.1120
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2379	CCI	\$10,000	\$98,124,290	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$98,124,290	\$42,193	\$0.0430
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$29,090	\$98,124,290	\$31,989	\$0.0326
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$349,670	\$569,859,033	\$243,900	\$0.0428
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$79,850	\$569,859,033	\$166,969	\$0.0293
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,579,824	\$1.2634

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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0585 ALTONA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$41,600	\$3,929,418	\$26,087	\$0.6639
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$3,132	\$3,929,418	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$3,132	\$3,929,418	\$2,000	\$0.0509
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$233	\$3,929,418	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$28,087	\$0.7148

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$400	\$43,821,156	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$913,400	\$43,821,156	\$417,703	\$0.9532
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$30,000	\$43,821,156	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$180,000	\$43,821,156	\$66,696	\$0.1522
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,900	\$43,821,156	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$38,000	\$43,821,156	\$11,700	\$0.0267
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$496,099	\$1.1321

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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0587 CORUNNA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$170,930	\$5,039,926	\$84,726	\$1.6811
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$2,000	\$5,039,926	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$30,000	\$5,039,926	\$3,997	\$0.0793
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$4,000	\$5,039,926	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$4,000	\$5,039,926	\$927	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$89,650	\$1.7788

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$121,471	\$6,306,260	\$76,255	\$1.2092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$30,000	\$6,306,260	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$59,450	\$6,306,260	\$22,999	\$0.3647
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$18,000	\$6,306,260	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,819	\$6,306,260	\$0	\$0.0000
Budget approved for displayed amount.				
6401 SANITATION	\$29,000	\$6,306,260	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$99,254	\$1.5739

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**

2019 BUDGET ORDER

Year: 2019

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	\$22,000	\$55,717,512	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,000,000	\$55,717,512	\$651,505	\$1.1693
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$19,000	\$55,717,512	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$450,000	\$55,717,512	\$325,000	\$0.5833
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$55,188	\$55,717,512	\$8,859	\$0.0159
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.				
2379 CCI	\$7,461	\$55,717,512	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$25,000	\$55,717,512	\$25,797	\$0.0463
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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**

2019 BUDGET ORDER

Year: 2019

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	\$25,000	\$55,717,512	\$17,161	\$0.0308

Budget approved for displayed amount.

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

Unit Total:	\$1,028,322	\$1.8456
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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 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**

2019 BUDGET ORDER

Year: 2019

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	\$5,713,288	\$0	\$0.0000
0101 GENERAL	\$0	\$5,713,288	\$15,392	\$0.2694
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$5,713,288	\$0	\$0.0000
0708 MVH	\$0	\$5,713,288	\$8,284	\$0.1450
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$5,713,288	\$0	\$0.0000
2379 CCI	\$0	\$5,713,288	\$0	\$0.0000
2391 CCD	\$0	\$5,713,288	\$2,491	\$0.0436
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$26,167	\$0.4580

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$1,012,242	\$805,406,786	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,487,830	\$805,406,786	\$1,819,414	\$0.2259
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$9,868,472	\$805,406,786	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$5,090,138	\$805,406,786	\$4,232,413	\$0.5255
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$6,051,827	\$0.7514

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**

2019 BUDGET ORDER

Year: 2019

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	\$113,449	\$379,913,838	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,485,901	\$379,913,838	\$2,292,020	\$0.6033
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$10,549,300	\$379,913,838	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,402,200	\$379,913,838	\$2,141,574	\$0.5637
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,433,594	\$1.1670

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**

2019 BUDGET ORDER

Year: 2019

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	\$1,143,587,908	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$5,506,031	\$1,143,587,908	\$4,634,962	\$0.4053
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$22,626,494	\$1,143,587,908	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$9,057,958	\$1,143,587,908	\$6,691,133	\$0.5851
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$11,326,095	\$0.9904

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$71,401,276	\$314,166	\$0.4400
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$71,382,569	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$71,382,569	\$55,464	\$0.0777
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$71,382,569	\$0	\$0.0000
3300 OPERATIONS	\$0	\$71,382,569	\$261,189	\$0.3659
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$630,819	\$0.8836

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 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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 0036 AUBURN-ECKHART 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>
0101 GENERAL	\$1,392,424	\$614,400,655	\$903,169	\$0.1470
			Unit Total:	\$903,169
				\$0.1470

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$98,124,290	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$335,539	\$98,124,290	\$217,542	\$0.2217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$217,542	\$0.2217

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$134,900	\$348,228,744	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$858,300	\$348,228,744	\$567,265	\$0.1629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$152,236	\$348,228,744	\$139,988	\$0.0402
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	\$348,228,744	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$707,253	\$0.2031

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$397,132	\$123,770,491	\$245,932	\$0.1987
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$56,294	\$123,770,491	\$49,261	\$0.0398
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$295,193	\$0.2385

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$2,400,291,101	\$0	\$0.0000
0113	NONREVERTING	\$0	\$2,400,291,101	\$0	\$0.0000
8210	SP SOL WASTE MA	\$0	\$2,400,291,101	\$307,237	\$0.0128
				Unit Total:	\$307,237
					\$0.0128

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 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**

2019 BUDGET ORDER

Year: 2019

County 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

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	\$601,642	\$2,400,291,101	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTH.	\$764,668	\$2,400,291,101	\$595,272	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$80,000	\$2,400,291,101	\$79,210	\$0.0033
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$674,482	\$0.0281

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.