

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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TO: DeKalb County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Friday, February 15, 2013

Enclosed is the certified 2013 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 Wednesday, June 06, 2012
- Ratio study was approved by the DLGF on Thursday, June 14, 2012
- County Auditor certified net assessed values to the DLGF on Friday, October 05, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

Your county is the 57th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
DEKALB COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, December 07, 2012

The Department has considered all the facts necessary.

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 2013. 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 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 17 DeKalb

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BUTLER TOWNSHIP	1.7704	0.000000	1.6764
002 CONCORD TOWNSHIP	1.4274	0.000000	1.3511
003 ST. JOE TOWN	2.2931	0.000000	2.2567
004 FAIRFIELD TOWNSHIP	1.6502	0.000000	1.5770
005 FRANKLIN TOWNSHIP	1.4029	0.000000	0.9249
006 HAMILTON TOWN	1.7832	0.000000	1.2957
007 GRANT TOWNSHIP	1.8710	0.000000	1.7761
008 WATERLOO TOWN-GRANT TOWNSHIP	3.1484	0.000000	2.9919
009 JACKSON TOWNSHIP	1.6355	0.000000	1.5315
010 AUBURN CITY-JACKSON TOWNSHIP	2.7454	0.000000	2.6074
011 KEYSER TOWNSHIP	1.7498	0.000000	1.6537
012 AUBURN CITY-KEYSER TOWNSHIP	2.7208	0.000000	2.5924
013 GARRETT CITY	2.7606	0.000000	2.5787
014 ALTONA TOWN	2.2302	0.000000	2.3997
015 NEWVILLE TOWNSHIP	1.4288	0.000000	1.3546
016 RICHLAND TOWNSHIP	1.6651	0.000000	1.5226
017 CORUNNA TOWN	3.4620	0.000000	3.3702
018 SMITHFIELD TOWNSHIP	1.6438	0.000000	1.5432
019 ASHLEY TOWN	2.6356	0.000000	2.7139
020 WATERLOO TOWN-SMITHFIELD TOWNS	3.1432	0.000000	2.9880
021 SPENCER TOWNSHIP	1.4388	0.000000	1.3609
022 STAFFORD TOWNSHIP	1.4299	0.000000	1.3575
023 TROY TOWNSHIP	1.4345	0.000000	1.3631
024 UNION TOWNSHIP	2.1098	0.000000	1.9714
025 AUBURN CITY-UNION TOWNSHIP	2.7287	0.000000	2.5911
026 WILMINGTON TOWNSHIP	1.4358	0.000000	1.3587
027 BUTLER CITY	2.7940	0.000000	2.6598
028 AUBURN CITY - GRANT TOWNSHIP	2.7636	0.000000	2.6269

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$5,985
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$2,545,000
	53150 Buildings - Interest	\$465,000
	Fund Total:	\$3,065,985
1214 SCHOOL CPF	22360 Network Support	\$503,025
	25840 Systems Operations	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$176,489
	26400 Maintenance of Equipment	\$244,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$275,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$905,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$503,991
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,842,505
	Unit Total:	\$5,908,490

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$76,351
	52200 Temporary Loans	\$10,000
	53000 Lease Rental	\$2,185,296
	59100 Bond Registrars Fee	\$700
	Fund Total:	\$2,272,347
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$260,200
	26200 Maintenance of Buildings (Utilities)	\$180,000
	26400 Maintenance of Equipment	\$63,111
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$29,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$112,965
	45200 Energy Savings Contracts	\$152,000
	45500 Rent of Buildings, Facilities, and Equip.	\$33,000
	47000 Purchase of Mobile or Fixed Equipment	\$176,600
	Fund Total:	\$1,071,876
	Unit Total:	\$3,344,223

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$47,529
	51100 Bonds	\$41,150
	52200 Temporary Loans	\$22,247
	53000 Lease Rental	\$5,483,812
	54000 Advancements and Obligations	\$27,458
	Fund Total:	\$5,622,196
1214 SCHOOL CPF	22360 Network Support	\$1,355,000
	26200 Maintenance of Buildings (Utilities)	\$664,000
	26400 Maintenance of Equipment	\$68,000
	26700 Insurance	\$95,000
	41000 Land Acquisition and Development	\$35,000
	43000 Professional Services	\$298,896
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$165,000
	45500 Rent of Buildings, Facilities, and Equip.	\$592,000
	47000 Purchase of Mobile or Fixed Equipment	\$469,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$3,791,896
	Unit Total:	\$9,414,092

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0000 DEKALB COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,755,833	\$2,098,755,123	\$6,143,056	\$0.2927

To fund the 2013 budget, this unit is authorized to transfer \$85,587 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$340,806	\$2,098,755,123	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$0	\$2,098,755,123	\$463,825	\$0.0221
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Rate Approved.

0180 DEBT SERVICE	\$192,955	\$2,098,755,123	\$190,987	\$0.0091
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$894,000	\$2,098,755,123	\$891,971	\$0.0425
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,887,016	\$2,098,755,123	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$257,501	\$2,098,755,123	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0000 DEKALB COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$351,054	\$2,098,755,123	\$411,356	\$0.0196

Department of Local Government Finance approval not required

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

0801 HEALTH	\$278,294	\$2,098,755,123	\$262,344	\$0.0125
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$0	\$2,098,755,123	\$417,652	\$0.0199
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0001 BUTLER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,911	\$86,211,547	\$7,242	\$0.0084
To fund the 2013 budget, this unit is authorized to transfer \$364 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$86,211,547	\$690	\$0.0008
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,500	\$86,211,547	\$30,778	\$0.0357
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
4501 FED REV SHARING	\$0	\$86,211,547	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0002 CONCORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,420	\$45,959,847	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,630	\$45,959,847	\$11,582	\$0.0252
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To fund the 2013 budget, this unit is authorized to transfer \$250 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,700	\$45,959,847	\$3,585	\$0.0078
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE	\$43,500	\$36,847,148	\$11,128	\$0.0302
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0003 FAIRFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,990	\$62,528,075	\$20,259	\$0.0324

To fund the 2013 budget, this unit is authorized to transfer \$410 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,500	\$62,528,075	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$36,797	\$62,528,075	\$21,197	\$0.0339
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$0	\$62,528,075	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,210	\$64,740,755	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$38,500	\$64,740,755	\$15,020	\$0.0232
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To fund the 2013 budget, this unit is authorized to transfer \$425 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$9,800	\$64,740,755	\$1,165	\$0.0018
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$39,500	\$59,292,564	\$20,456	\$0.0345
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$28,000	\$59,292,564	\$8,064	\$0.0136
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0005 GRANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$803	\$111,320,933	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$48,081	\$111,320,933	\$25,492	\$0.0229
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To fund the 2013 budget, this unit is authorized to transfer \$751 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$27,500	\$111,320,933	\$13,359	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$48,500	\$55,590,624	\$30,575	\$0.0550
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$16,890	\$55,590,624	\$8,894	\$0.0160
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Budget approved for displayed amount.

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

1312 RECREATION	\$1,000	\$111,320,933	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0006 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,316	\$185,994,535	\$26,225	\$0.0141

To fund the 2013 budget, this unit is authorized to transfer \$748 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$7,650	\$185,994,535	\$4,836	\$0.0026
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$47,500	\$132,400,567	\$25,156	\$0.0190
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$24,275	\$132,400,567	\$21,052	\$0.0159
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0007 KEYSER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,400	\$246,246,707	\$12,066	\$0.0049

To fund the 2013 budget, this unit is authorized to transfer \$223 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,200	\$246,246,707	\$4,186	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$10,400	\$52,795,795	\$9,345	\$0.0177
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0008 NEWVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,211	\$24,106,591	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,165	\$24,106,591	\$9,329	\$0.0387
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To fund the 2013 budget, this unit is authorized to transfer \$148 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$7,000	\$24,106,591	\$1,157	\$0.0048
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$18,000	\$24,106,591	\$5,086	\$0.0211
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0009 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,630	\$52,898,230	\$18,144	\$0.0343

To fund the 2013 budget, this unit is authorized to transfer \$245 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0840 TWP ASSISTANCE	\$10,000	\$52,898,230	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,194	\$48,888,020	\$6,649	\$0.0136
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$13,000	\$48,888,020	\$16,280	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0010 SMITHFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,705	\$106,997,384	\$20,971	\$0.0196

To fund the 2013 budget, this unit is authorized to transfer \$489 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$21,100	\$106,997,384	\$10,807	\$0.0101
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$31,460	\$64,905,392	\$19,601	\$0.0302
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To fund the 2013 budget, this unit is authorized to transfer \$222 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0011 SPENCER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,341	\$89,027,405	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,300	\$89,027,405	\$3,828	\$0.0043
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To fund the 2013 budget, this unit is authorized to transfer \$644 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$10,000	\$89,027,405	\$9,882	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$53,000	\$89,027,405	\$52,704	\$0.0592
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0012 STAFFORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,850	\$21,999,386	\$3,410	\$0.0155

To fund the 2013 budget, this unit is authorized to transfer \$169 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,000	\$21,999,386	\$770	\$0.0035
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$7,100	\$21,999,386	\$7,216	\$0.0328
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To fund the 2013 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$21,999,386	\$3,058	\$0.0139
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0013 TROY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$18,779,384	\$0	\$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	\$5,917	\$18,779,384	\$3,324	\$0.0177
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To fund the 2013 budget, this unit is authorized to transfer \$125 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,500	\$18,779,384	\$488	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,300	\$18,779,384	\$6,742	\$0.0359
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$7,500	\$18,779,384	\$2,648	\$0.0141
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0014 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,810	\$468,343,036	\$0	\$0.0000

To fund the 2013 budget, this unit is authorized to transfer \$681 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$66,000	\$468,343,036	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0015 WILMINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,975	\$513,601,308	\$28,762	\$0.0056

To fund the 2013 budget, this unit is authorized to transfer \$1,398 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,950	\$513,601,308	\$0	\$0.0000
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Budget approved for displayed amount.

2010 LIB (NON-LIB)	\$3,500	\$430,698,342	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,268,211	\$513,355,333	\$929,687	\$0.1811
To fund the 2013 budget, this unit is authorized to transfer \$48,338 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$0	\$513,355,333	\$0	\$0.0000
0342 POLICE PENSION	\$85,455	\$513,355,333	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$61,383	\$513,355,333	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,818,775	\$513,355,333	\$1,466,143	\$0.2856
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$610,600	\$513,355,333	\$524,649	\$0.1022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$74,000	\$513,355,333	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$540,000	\$513,355,333	\$256,678	\$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	\$2,307,289	\$555,166,592	\$1,988,607	\$0.3582
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$300,000	\$555,166,592	\$184,870	\$0.0333
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$157,169,836	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,230,333	\$157,169,836	\$965,180	\$0.6141
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To fund the 2013 budget, this unit is authorized to transfer \$15,168 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0342 POLICE PENSION	\$108,350	\$157,169,836	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$31,000	\$157,169,836	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$607,863	\$157,169,836	\$469,623	\$0.2988
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$49,439	\$157,169,836	\$23,104	\$0.0147
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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.

1301 PARK & REC	\$177,565	\$157,169,836	\$64,282	\$0.0409
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1390 CUM PARK & REC	\$34,147	\$157,169,836	\$11,631	\$0.0074

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	\$57,000	\$157,169,836	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$86,500	\$157,169,836	\$78,585	\$0.0500
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$7,560	\$157,169,836	\$4,086	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,256,976	\$82,902,966	\$559,927	\$0.6754

To fund the 2013 budget, this unit is authorized to transfer \$10,780 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$30,520	\$82,902,966	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$25,616	\$82,902,966	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$407,500	\$82,902,966	\$274,823	\$0.3315
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$91,650	\$82,902,966	\$73,452	\$0.0886
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$82,902,966	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$24,000	\$82,902,966	\$24,705	\$0.0298
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$14,000	\$82,902,966	\$13,928	\$0.0168

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$232,300	\$513,601,308	\$167,948	\$0.0327
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To fund the 2013 budget, this unit is authorized to transfer \$4,578 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SP FIRE TER EQU	\$78,000	\$513,601,308	\$171,029	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0585 ALTONA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,500	\$3,131,466	\$13,800	\$0.4407

To fund the 2013 budget, this unit is authorized to transfer \$198 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$1,659	\$3,131,466	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0708 MVH	\$4,500	\$3,131,466	\$1,797	\$0.0574
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper adoption.

2379 CCI	\$57	\$3,131,466	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0586 ASHLEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$41,572,603	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$739,228	\$41,572,603	\$323,767	\$0.7788
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To fund the 2013 budget, this unit is authorized to transfer \$5,199 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$17,852	\$41,572,603	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$150,000	\$41,572,603	\$88,924	\$0.2139
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0720 MAJOR MOVES SPC	\$3,764	\$41,572,603	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,400	\$41,572,603	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$50,000	\$41,572,603	\$12,181	\$0.0293
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0587 CORUNNA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$158,950	\$4,010,210	\$73,074	\$1.8222

To fund the 2013 budget, this unit is authorized to transfer \$703 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,000	\$4,010,210	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$30,000	\$4,010,210	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,000	\$4,010,210	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,000	\$4,010,210	\$866	\$0.0216
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0589 ST. JOE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$34,500	\$9,112,699	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$163,180	\$9,112,699	\$42,237	\$0.4635
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To fund the 2013 budget, this unit is authorized to transfer \$761 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$5,000	\$9,112,699	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$75,200	\$9,112,699	\$22,408	\$0.2459
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$37,335	\$9,112,699	\$16,995	\$0.1865
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$56,169,720	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$930,271	\$56,169,720	\$523,726	\$0.9324
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To fund the 2013 budget, this unit is authorized to transfer \$7,252 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$11,000	\$56,169,720	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$303,575	\$56,169,720	\$196,088	\$0.3491
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$60,000	\$56,169,720	\$11,009	\$0.0196
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Budget approved for displayed amount.

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

2379 CCI	\$12,500	\$56,169,720	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$25,000	\$56,169,720	\$13,088	\$0.0233
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$19,575	\$56,169,720	\$13,481	\$0.0240

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0879 HAMILTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$5,448,191	\$0	\$0.0000
0101 GENERAL	\$0	\$5,448,191	\$16,225	\$0.2978
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$0	\$5,448,191	\$0	\$0.0000
0708 MVH	\$0	\$5,448,191	\$4,489	\$0.0824
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$5,448,191	\$0	\$0.0000
2379 CCI	\$0	\$5,448,191	\$0	\$0.0000
2391 CCD	\$0	\$5,448,191	\$2,626	\$0.0482

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$912,830	\$713,473,921	\$0	\$0.0000

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

0101 GENERAL	\$10,008,103	\$713,473,921	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,065,985	\$713,473,921	\$2,788,256	\$0.3908
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$2,842,505	\$713,473,921	\$2,388,711	\$0.3348
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

6301 TRANSPORTATION	\$1,345,439	\$713,473,921	\$1,127,289	\$0.1580
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To fund the 2013 budget, this unit is authorized to transfer \$41,347 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$128,335	\$713,473,921	\$116,296	\$0.0163
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$111,735	\$332,458,254	\$0	\$0.0000

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

0101 GENERAL	\$11,494,591	\$332,458,254	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,272,347	\$332,458,254	\$1,876,727	\$0.5645
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$0	\$332,458,254	\$0	\$0.0000
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1214 SCHOOL CPF	\$1,071,876	\$332,458,254	\$958,810	\$0.2884
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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	\$739,801	\$332,458,254	\$624,024	\$0.1877
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To fund the 2013 budget, this unit is authorized to transfer \$24,299 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

6302 BUS REPLACEMENT	\$246,450	\$332,458,254	\$214,436	\$0.0645
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$988,082,193	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$24,337,500	\$988,082,193	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$5,622,196	\$988,082,193	\$5,052,064	\$0.5113
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Budget reduced due to advertising constraints.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$0	\$988,082,193	\$0	\$0.0000
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1214 SCHOOL CPF	\$3,791,896	\$988,082,193	\$3,139,137	\$0.3177
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

2083 2013 STATE LOAN	\$124,445	\$988,082,193	\$114,618	\$0.0116
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,654,000	\$988,082,193	\$2,305,196	\$0.2333
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To fund the 2013 budget, this unit is authorized to transfer \$65,984 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$459,275	\$988,082,193	\$451,554	\$0.0457

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$64,747,693	\$276,926	\$0.4277
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$64,740,755	\$0	\$0.0000
0101 GENERAL	\$0	\$64,740,755	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$64,740,755	\$40,722	\$0.0629
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$64,740,755	\$9,517	\$0.0147
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$64,740,755	\$122,619	\$0.1894
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$64,740,755	\$86,688	\$0.1339
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$64,740,755	\$23,889	\$0.0369
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,024,656	\$555,166,592	\$746,144	\$0.1344

To fund the 2013 budget, this unit is authorized to transfer \$7,274 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$268,361	\$82,902,966	\$179,153	\$0.2161

To fund the 2013 budget, this unit is authorized to transfer \$1,716 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$10,000	\$82,902,966	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0038 GARRETT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$728,923	\$299,308,644	\$467,221	\$0.1561

To fund the 2013 budget, this unit is authorized to transfer \$4,453 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0039 WATERLOO PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$333,592	\$111,760,344	\$202,510	\$0.1812

To fund the 2013 budget, this unit is authorized to transfer \$1,949 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$5,000	\$111,760,344	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0113 NONREVERTING	\$0	\$2,098,755,123	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$2,098,755,123	\$256,048	\$0.0122

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$662,564	\$2,098,755,123	\$638,022	\$0.0304

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2190 CUM AIRPORT BLD	\$71,500	\$2,098,755,123	\$69,259	\$0.0033
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.