
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
FAX (317) 974-1629

TO: Steuben County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 02, 2017
- Ratio study was approved by the DLGF on Tuesday, March 14, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 07, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 80th of 92 counties to receive a 2018 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
STEUBEN COUNTY

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

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

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

Year: 2018

County: 76 Steuben

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001 CLEAR LAKE TOWNSHIP	1.0335	0.9628
002 CLEAR LAKE TOWN	1.1154	1.0402
004 FREMONT TOWN	1.7867	1.6861
005 JACKSON TOWNSHIP	0.8934	0.8791
006 JAMESTOWN TOWNSHIP	1.0294	0.9546
007 MILLGROVE TOWNSHIP	0.9029	0.8881
008 ORLAND TOWN	1.8731	1.6799
009 OTSEGO TOWNSHIP	1.1378	1.2082
010 HAMILTON TOWN	1.5647	1.6219
011 PLEASANT TOWNSHIP	1.0922	1.1026
012 ANGOLA CITY	2.2765	2.2016
013 RICHLAND TOWNSHIP	1.2199	1.2831
014 SALEM TOWNSHIP	0.8993	0.8926
015 HUDSON TOWN-SALEM TOWNSHIP	1.5109	1.5159
016 SCOTT TOWNSHIP	0.9516	0.9652
017 STEUBEN TOWNSHIP	0.9865	0.9986
018 ASHLEY TOWN	2.4549	2.4544
019 HUDSON TOWN-STEUBEN TOWNSHIP	1.5753	1.6003
021 YORK TOWNSHIP	1.0444	1.0564
022 FREMONT TOWNSHIP	1.0389	0.9657

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$23,756
	51100 Bonds	\$775,000
	52100 Bonds	\$21,625
	54200 Common School Fund - Principal	\$43,814
	54250 Common School Fund - Interest	\$549
	Fund Total:	\$864,744
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$203,080
	22360 Network Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$245,870
	26400 Maintenance of Equipment	\$270,000
	26700 Insurance	\$110,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$370,000
	45400 Sports Facilities	\$74,762
	45500 Rent of Buildings, Facilities, and Equip.	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$390,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,178,712
	Unit Total:	\$3,043,456

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$1,368
	51100 Bonds	\$1,330,000
	52100 Bonds	\$126,349
	53000 Lease Rental	\$152,000
	Fund Total:	\$1,609,717
1214 SCHOOL CPF	22000 Support Services - Instruction	\$450,000
	26200 Maintenance of Buildings (Utilities)	\$248,000
	26400 Maintenance of Equipment	\$150,000
	41000 Land Acquisition and Development	\$170,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$687,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$210,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$2,250,000
	Unit Total:	\$3,859,717

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	51100 Bonds	\$270,000
	52100 Bonds	\$6,075
	52200 Temporary Loans	\$7,500
	Fund Total:	\$283,575
1214 SCHOOL CPF	22360 Network Support	\$176,860
	25800 Administrative Technology Services	\$112,484
	26200 Maintenance of Buildings (Utilities)	\$111,430
	26400 Maintenance of Equipment	\$82,800
	26700 Insurance	\$35,000
	26800 Other Operating and Maint. Of Plant	\$170,000
	43000 Professional Services	\$55,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$26,044
	45500 Rent of Buildings, Facilities, and Equip.	\$94,500
	47000 Purchase of Mobile or Fixed Equipment	\$66,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,005,118
	Unit Total:	\$1,288,693

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$38,007
	51100 Bonds	\$930,000
	52100 Bonds	\$8,719
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,785,000
	53150 Buildings - Interest	\$172,000
	54200 Common School Fund - Principal	\$213,910
	54250 Common School Fund - Interest	\$9,282
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$3,256,918
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$536,000
	22360 Network Support	\$275,000
	26200 Maintenance of Buildings (Utilities)	\$460,000
	26400 Maintenance of Equipment	\$133,000
	26700 Insurance	\$115,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$663,000
	45400 Sports Facilities	\$65,000
	45500 Rent of Buildings, Facilities, and Equip.	\$130,000
	47000 Purchase of Mobile or Fixed Equipment	\$553,000
	49000 Other Facilities Acq. And Const.	\$422,677
	Fund Total:	\$3,372,677
	Unit Total:	\$6,629,595

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0000 STEUBEN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,712,909	\$3,025,166,059	\$5,669,161	\$0.1874
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$256,311	\$3,025,166,059	\$223,862	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$1,048,450	\$3,025,166,059	\$965,028	\$0.0319
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY				
		\$2,624,768	\$3,025,166,059	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$376,000	\$3,025,166,059	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES SPC				
		\$0	\$3,025,166,059	\$0	\$0.0000
0790	CUM BRIDGE				
		\$346,000	\$3,025,166,059	\$181,510	\$0.0060

Department of Local Government Finance approval not required.

Rate Approved.

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0000 STEUBEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$426,915	\$3,025,166,059	\$338,819	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$94,577	\$3,025,166,059	\$57,478	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$970,074	\$3,025,166,059	\$955,952	\$0.0316
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,391,810	\$0.2774

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0001 CLEAR LAKE 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	\$29,067	\$320,779,659	\$28,229	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,433	\$320,779,659	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,701	\$35,716,218	\$16,929	\$0.0474
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$45,158	\$0.0562

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0002 FREMONT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,700	\$154,715,939	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,580	\$154,715,939	\$15,936	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,600	\$154,715,939	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$25,500	\$42,760,812	\$21,936	\$0.0513
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$37,872	\$0.0616

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0003 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>
0101 GENERAL	\$32,445	\$146,117,357	\$18,703	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$146,117,357	\$4,676	\$0.0032
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$146,117,357	\$22,940	\$0.0157
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$46,319	\$0.0317

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0004 JAMESTOWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$71,579	\$562,309,057	\$30,365	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$562,309,057	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$300,000	\$562,309,057	\$262,598	\$0.0467
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$292,963	\$0.0521

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0005 MILLGROVE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$21,394	\$145,371,749	\$16,427	\$0.0113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$10,000	\$145,371,749	\$5,960	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$25,900	\$129,125,793	\$30,345	\$0.0235
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)				
	\$6,000	\$129,125,793	\$2,970	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$55,702	\$0.0412

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0006 OTSEGO TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,640	\$278,448,647	\$23,111	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,700	\$278,448,647	\$3,898	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$96,556,220	\$33,891	\$0.0351
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$33,000	\$96,556,220	\$7,918	\$0.0082
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$12,000	\$278,448,647	\$5,012	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$73,830
				\$0.0548

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$998,231,423	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$158,182	\$998,231,423	\$134,761	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$147,300	\$998,231,423	\$24,956	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$649,782	\$594,271,903	\$506,914	\$0.0853
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$666,631	\$0.1013

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0008 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$26,169,486	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,955	\$26,169,486	\$8,427	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,770	\$26,169,486	\$2,931	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$26,169,486	\$21,433	\$0.0819
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$8,100	\$26,169,486	\$3,036	\$0.0116
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$35,827	\$0.1369

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0009 SALEM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$152,117,038	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,645	\$152,117,038	\$22,970	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,050	\$152,117,038	\$4,107	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,800	\$132,733,578	\$26,281	\$0.0198
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$53,358	\$0.0376

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0010 SCOTT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,455	\$72,216,855	\$10,183	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$72,216,855	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,400	\$72,216,855	\$9,821	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$20,004	\$0.0277

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0011 STEUBEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$22,900	\$129,999,632	\$12,740	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$12,000	\$129,999,632	\$10,140	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$51,300	\$116,518,190	\$35,538	\$0.0305
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$13,000	\$116,518,190	\$14,099	\$0.0121
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION				
	\$7,000	\$129,999,632	\$3,120	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$75,637	\$0.0626

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0012 YORK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,750	\$38,689,217	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,285	\$38,689,217	\$8,550	\$0.0221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$38,689,217	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,446	\$38,689,217	\$12,148	\$0.0314
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$20,698	\$0.0535

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0429 ANGOLA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,543,400	\$403,959,520	\$3,636,444	\$0.9002
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$153,200	\$403,959,520	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$62,000	\$403,959,520	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,299,200	\$403,959,520	\$650,779	\$0.1611
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$250,000	\$403,959,520	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$644,700	\$403,959,520	\$572,007	\$0.1416
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$0	\$403,959,520	\$67,461	\$0.0167

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0429 ANGOLA 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	\$403,959,520	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$403,959,520	\$201,980	\$0.0500
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$5,128,671	\$1.2696

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

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	\$0	\$10,254,498	\$0	\$0.0000
0101	GENERAL	\$0	\$10,254,498	\$106,124	\$1.0349
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$0	\$10,254,498	\$0	\$0.0000
0708	MVH	\$0	\$10,254,498	\$14,028	\$0.1368
Rate reduced due to increased assessed valuation.					
2379	CCI	\$0	\$10,254,498	\$0	\$0.0000
2391	CCD	\$0	\$10,254,498	\$2,851	\$0.0278
Rate Approved.					
Unit Total:				\$123,003	\$1.1995

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0877 CLEAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$285,063,441	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$268,145	\$285,063,441	\$127,708	\$0.0448
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$285,063,441	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$119,752	\$285,063,441	\$98,917	\$0.0347
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$45,000	\$285,063,441	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$285,063,441	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$145,000	\$285,063,441	\$141,962	\$0.0498
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$368,587	\$0.1293

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,714,000	\$111,955,127	\$531,003	\$0.4743
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT				
	\$93,197	\$111,955,127	\$94,938	\$0.0848
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$28,917	\$111,955,127	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$110,927	\$111,955,127	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC				
	\$92,854	\$111,955,127	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$573,000	\$111,955,127	\$196,929	\$0.1759
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$35,000	\$111,955,127	\$22,839	\$0.0204
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 receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$4,346	\$111,955,127	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$130,000	\$111,955,127	\$48,924	\$0.0437
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$894,633	\$0.7991

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

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	\$25,000	\$181,892,427	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,478,060	\$181,892,427	\$522,577	\$0.2873
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,800	\$181,892,427	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$302,325	\$181,892,427	\$249,011	\$0.1369
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$184,405	\$181,892,427	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,500	\$181,892,427	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$125,000	\$181,892,427	\$83,671	\$0.0460
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$855,259	\$0.4702

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0880 HUDSON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,851	\$22,610,404	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$166,018	\$22,610,404	\$102,877	\$0.4550
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,100	\$22,610,404	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$37,092	\$22,610,404	\$28,580	\$0.1264
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,500	\$22,610,404	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,275	\$22,610,404	\$11,305	\$0.0500
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$142,762	\$0.6314

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0881 ORLAND 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	\$16,245,956	\$0	\$0.0000
0101 GENERAL	\$197,449	\$16,245,956	\$118,693	\$0.7306
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,571	\$16,245,956	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$61,800	\$16,245,956	\$34,994	\$0.2154
Budget approved for displayed amount. Rate Approved.				
0720 MAJOR MOVES SPC	\$13,000	\$16,245,956	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$16,245,956	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$14,060	\$16,245,956	\$8,123	\$0.0500
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.				
		Unit Total:	\$161,810	\$0.9960

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

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	\$0	\$10,254,498	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
0101 GENERAL	\$0	\$10,254,498	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$0	\$10,254,498	\$40,803	\$0.3979
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$10,254,498	\$25,944	\$0.2530
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$0	\$10,254,498	\$25,359	\$0.2473
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$10,254,498	\$4,830	\$0.0471
Rate reduced due to increased assessed valuation.				
Unit Total:			\$96,936	\$0.9453

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$775,000	\$443,606,144	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,442,700	\$443,606,144	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$864,744	\$443,606,144	\$496,839	\$0.1120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,178,712	\$443,606,144	\$898,302	\$0.2025
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,276,620	\$443,606,144	\$940,889	\$0.2121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$357,250	\$443,606,144	\$199,623	\$0.0450
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,535,653	\$0.5716

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 7605 FREMONT 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	\$1,964,000	\$1,053,643,764	\$2,068,303	\$0.1963
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$372,000	\$1,037,804,655	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,231,000	\$1,037,804,655	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,609,717	\$1,037,804,655	\$1,441,511	\$0.1389
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$184,725	\$1,037,804,655	\$87,176	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,250,000	\$1,037,804,655	\$1,556,707	\$0.1500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,290,000	\$1,037,804,655	\$1,203,853	\$0.1160
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$248,000	\$1,037,804,655	\$208,599	\$0.0201
			Unit Total:	\$6,566,149
				\$0.6297

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

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	\$2,100,707	\$309,824,076	\$1,363,226	\$0.4400

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$750,000	\$304,618,133	\$0	\$0.0000
----------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0101 GENERAL	\$2,362,293	\$304,618,133	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$283,575	\$304,618,133	\$110,272	\$0.0362
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

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

1214 SCHOOL CPF	\$1,005,118	\$304,618,133	\$420,373	\$0.1380
-----------------	-------------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance based on Allocations for Future Projects.

6301 TRANSPORTATION	\$908,900	\$304,618,133	\$428,902	\$0.1408
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$135,500	\$304,618,133	\$115,450	\$0.0379
----------------------	-----------	---------------	-----------	----------

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

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>
		Unit Total:	\$2,438,223	\$0.7929

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,325,000	\$1,228,882,629	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$19,541,400	\$1,228,882,629	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$3,256,918	\$1,228,882,629	\$2,767,444	\$0.2252
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB				
		\$386,606	\$1,228,882,629	\$51,613	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF				
		\$3,372,677	\$1,228,882,629	\$2,661,760	\$0.2166
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,997,000	\$1,228,882,629	\$1,914,599	\$0.1558
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$427,250	\$1,228,882,629	\$393,242	\$0.0320
Budget approved for displayed amount.					
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 receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,788,658	\$0.6338

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$1,036,920,640	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$781,389	\$1,036,920,640	\$453,134	\$0.0437
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$267,128	\$1,036,920,640	\$241,603	\$0.0233
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$694,737	\$0.0670

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

Unit: 0216 FREMONT PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$1,037,804,655	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,222,000	\$1,037,804,655	\$596,738	\$0.0575
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$50,000	\$1,037,804,655	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$596,738	\$0.0575

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

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

2018 BUDGET ORDER

Year: 2018

County 76 Steuben

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	\$50,000	\$3,025,166,059	\$0	\$0.0000
Budget approved for displayed amount.				
0113 NONREVERTING	\$0	\$3,025,166,059	\$0	\$0.0000
8210 SP SOL WASTE MA	\$1,767,852	\$3,025,166,059	\$384,196	\$0.0127
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$384,196	\$0.0127

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