
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Friday, December 20, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 2/26/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/8/2019.
- County Auditor certified net assessed values to the DLGF on 8/21/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 FOR
DEKALB COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 20th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 17 DeKalb

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Butler 001	1.7832	1.8819
002 Concord 002	1.3736	1.3660
003 St Joe 003	2.9200	2.8201
004 Fairfield 004	1.4797	1.5595
005 Franklin 005	1.3459	1.4491
006 Hamilton 006	1.7284	1.8362
007 Grant 007	1.7270	1.8030
008 Waterloo 008	3.5527	3.5809
009 Jackson 009	1.4296	1.5034
010 Auburn Jackson 010	2.5636	2.6757
011 Keyser 011	1.9360	2.0344
012 Auburn Keyser 012	2.7198	2.8425
013 Garrett 013	2.9794	3.0981
014 Altona 014	2.5389	2.5575
015 Newville 015	1.2736	1.2819
016 Richland 016	1.4509	1.5306
017 Corunna 017	3.2526	3.2690
018 Smithfield 018	1.4462	1.5250
019 Ashley 019	2.4814	2.6224
020 Waterloo-Smithfield 020	3.5438	3.5744
021 Spencer 021	1.3436	1.3314
022 Stafford 022	1.3032	1.2872
023 Troy 023	1.2859	1.2899
024 Union 024	1.9319	2.0248
025 Auburn 025	2.5613	2.6740
026 Wilmington 026	1.3058	1.2953
027 Butler City 027	2.6132	2.7083
028 Auburn Grant 028	2.5876	2.6997
029 Auburn Keyser - Garrett Library 029	2.7735	2.8986

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**

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0000 DEKALB COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,594,252,249	\$0	\$0.0000
0101	GENERAL	\$16,040,756	\$2,594,252,249	\$8,249,722	\$0.3180
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$499,645	\$2,594,252,249	\$524,039	\$0.0202
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$193,791	\$2,594,252,249	\$173,815	\$0.0067
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$4,393,185	\$2,594,252,249	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$670,000	\$2,594,252,249	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$470,640	\$2,594,252,249	\$508,473	\$0.0196
Budget approved for displayed amount. Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0000 DEKALB COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$507,641	\$2,594,252,249	\$282,773	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$626,458	\$2,594,252,249	\$817,189	\$0.0315
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$10,556,011	\$0.4069

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0001 BUTLER TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,118	\$119,257,969	\$10,137	\$0.0085
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,700	\$119,257,969	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$82,500	\$119,257,969	\$38,401	\$0.0322
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$48,538	\$0.0407

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0002 CONCORD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,800	\$61,772,234	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,630	\$61,772,234	\$14,208	\$0.0230
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$61,772,234	\$2,409	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$55,579,984	\$62,583	\$0.1126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$79,200	\$0.1395

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0003 FAIRFIELD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,475	\$84,251,642	\$23,927	\$0.0284
To fund the 2019 budget, this unit is authorized to transfer		\$58	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$16,855	\$84,251,642	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$64,000	\$84,251,642	\$56,786	\$0.0674
To fund the 2019 budget, this unit is authorized to transfer		\$139	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$80,713	\$0.0958

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,577	\$77,141,765	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$40,600	\$77,141,765	\$17,511	\$0.0227
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,150	\$77,141,765	\$3,009	\$0.0039
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,000	\$71,469,504	\$25,515	\$0.0357
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,686	\$71,469,504	\$11,935	\$0.0167
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$57,970	\$0.0790

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0005 GRANT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$484	\$124,206,095	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,281	\$124,206,095	\$48,316	\$0.0389
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,250	\$124,206,095	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$63,000	\$71,820,358	\$38,208	\$0.0532
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$71,820,358	\$9,911	\$0.0138
Rate Approved.				
1312 RECREATION	\$1,000	\$124,206,095	\$745	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$97,180	\$0.1065

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0006 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$255,000,249	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,324	\$255,000,249	\$39,525	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,650	\$255,000,249	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$47,800	\$191,802,273	\$31,456	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$24,275	\$191,802,273	\$26,469	\$0.0138
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$97,450	\$0.0457

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0007 KEYSER 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	\$24,713	\$289,113,883	\$15,901	\$0.0055
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,300	\$289,113,883	\$4,337	\$0.0015
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$20,238	\$0.0070

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0008 NEWVILLE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,877	\$32,800,356	\$6,626	\$0.0202
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$32,800,356	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,000	\$32,800,356	\$6,330	\$0.0193
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$12,956	\$0.0395

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0009 RICHLAND TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$80,633,019	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,150	\$80,633,019	\$12,982	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,700	\$80,633,019	\$9,998	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,000	\$75,592,436	\$8,315	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$5,000	\$75,592,436	\$20,788	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$52,083	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0010 SMITHFIELD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,500	\$130,616,569	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,515	\$130,616,569	\$19,984	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,200	\$130,616,569	\$19,984	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$42,828	\$77,987,322	\$24,722	\$0.0317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$64,690	\$0.0623

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0011 SPENCER TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$111,154,369	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,600	\$111,154,369	\$18,896	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$111,154,369	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$58,000	\$111,154,369	\$65,803	\$0.0592
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$111,154,369	\$37,014	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$121,713	\$0.1095

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0012 STAFFORD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,150	\$25,697,767	\$5,319	\$0.0207
To fund the 2019 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,300	\$25,697,767	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,600	\$25,697,767	\$8,994	\$0.0350
To fund the 2019 budget, this unit is authorized to transfer \$121 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$5,000	\$25,697,767	\$3,444	\$0.0134
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$17,757	\$0.0691

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0013 TROY TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$22,850,516	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,820	\$22,850,516	\$4,799	\$0.0210
To fund the 2019 budget, this unit is authorized to transfer		\$46	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,000	\$22,850,516	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,600	\$22,850,516	\$4,090	\$0.0179
To fund the 2019 budget, this unit is authorized to transfer		\$111	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$8,000	\$22,850,516	\$2,948	\$0.0129
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$11,837	\$0.0518

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0014 UNION TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,750	\$570,029,520	\$75,244	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$57,000	\$570,029,520	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$75,244	\$0.0132

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0015 WILMINGTON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$49,670	\$609,726,296	\$29,877	\$0.0049
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,200	\$609,726,296	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$3,500	\$502,116,663	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$29,877	\$0.0049

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$626,188,400	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,514,529	\$626,188,400	\$1,479,057	\$0.2362
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$101,740	\$626,188,400	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$100,000	\$626,188,400	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$2,638,991	\$626,188,400	\$1,535,414	\$0.2452
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$851,341	\$626,188,400	\$618,048	\$0.0987
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI	\$75,000	\$626,188,400	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0416 AUBURN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$785,000	\$626,188,400	\$308,711	\$0.0493
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8604 SP FIRE TER GEN	\$3,265,187	\$687,380,258	\$2,483,505	\$0.3613
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$430,000	\$687,380,258	\$228,898	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,653,633	\$1.0240

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$172,136,311	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,632,783	\$172,136,311	\$961,898	\$0.5588
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$120,670	\$172,136,311	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$45,000	\$172,136,311	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,161,700	\$172,136,311	\$603,338	\$0.3505
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$199,250	\$172,136,311	\$139,947	\$0.0813
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$15,000	\$172,136,311	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0436 GARRETT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$30,000	\$172,136,311	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$90,000	\$172,136,311	\$86,068	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$12,950	\$172,136,311	\$4,820	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$363,082	\$231,360,106	\$361,384	\$0.1562
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	\$85,000	\$231,360,106	\$70,102	\$0.0303
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,227,557	\$1.2299

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,661,420	\$107,609,633	\$542,783	\$0.5044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$20,900	\$107,609,633	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$50,725	\$107,609,633	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$638,300	\$107,609,633	\$445,611	\$0.4141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$144,200	\$107,609,633	\$117,617	\$0.1093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$5,000	\$107,609,633	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$35,000	\$107,609,633	\$42,721	\$0.0397
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0460 BUTLER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$98,259	\$107,609,633	\$33,036	\$0.0307
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.				
8604 SP FIRE TER GEN	\$360,160	\$609,726,296	\$252,427	\$0.0414
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$65,000	\$609,726,296	\$154,870	\$0.0254
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,589,065	\$1.1650

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0585 ALTONA CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$49,389	\$3,682,425	\$27,000	\$0.7332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,900	\$3,682,425	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$24,030	\$3,682,425	\$2,070	\$0.0562
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,790	\$3,682,425	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$29,070	\$0.7894

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0586 ASHLEY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$64,000	\$48,737,102	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$946,000	\$48,737,102	\$432,542	\$0.8875
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$18,282	\$48,737,102	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$209,000	\$48,737,102	\$75,153	\$0.1542
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,400	\$48,737,102	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$81,499	\$48,737,102	\$12,282	\$0.0252
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$519,977	\$1.0669

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0587 CORUNNA CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$178,890	\$5,040,583	\$84,722	\$1.6808
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$5,040,583	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,500	\$5,040,583	\$7,107	\$0.1410
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,000	\$5,040,583	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,000	\$5,040,583	\$927	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$92,756	\$1.8402

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0589 ST. JOE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$117,071	\$6,192,250	\$92,729	\$1.4975
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$45,900	\$6,192,250	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$71,500	\$6,192,250	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY				
	\$16,900	\$6,192,250	\$10,000	\$0.1615
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$2,000	\$6,192,250	\$0	\$0.0000
Budget approved for displayed amount.				
6401 SANITATION				
	\$25,200	\$6,192,250	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$102,729	\$1.6590

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,068,041	\$56,196,472	\$675,369	\$1.2018
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$19,000	\$56,196,472	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$407,134	\$56,196,472	\$325,040	\$0.5784
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC				
	\$20,000	\$56,196,472	\$18,713	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI				
	\$10,000	\$56,196,472	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$25,000	\$56,196,472	\$26,019	\$0.0463
Budget approved for displayed amount.				
Rate Approved.				
2430 REDEV-GEN				
	\$25,306	\$56,196,472	\$18,489	\$0.0329
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0590 WATERLOO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,063,630	\$1.8927

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0879 HAMILTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,672,261	\$0	\$0.0000
0101	GENERAL	\$0	\$5,672,261	\$14,612	\$0.2576
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$0	\$5,672,261	\$0	\$0.0000
0708	MVH	\$0	\$5,672,261	\$7,737	\$0.1364
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$5,672,261	\$0	\$0.0000
2379	CCI	\$0	\$5,672,261	\$0	\$0.0000
2391	CCD	\$0	\$5,672,261	\$2,320	\$0.0409
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$24,669	\$0.4349

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,220,000	\$864,001,538	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,744,898	\$864,001,538	\$2,433,028	\$0.2816
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$9,529,700	\$864,001,538	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,253,919	\$864,001,538	\$4,380,488	\$0.5070
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$6,813,516	\$0.7886

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$408,371,852	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,536,337	\$408,371,852	\$2,312,201	\$0.5662
Budget approved for displayed amount.				
Rate Approved.				
3101 EDUCATION	\$11,010,479	\$408,371,852	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$4,423,100	\$408,371,852	\$2,192,548	\$0.5369
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,504,749	\$1.1031

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$1,244,737,094	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,195,384	\$1,244,737,094	\$4,752,406	\$0.3818
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$22,833,020	\$1,244,737,094	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$8,984,370	\$1,244,737,094	\$6,928,207	\$0.5566
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,680,613	\$0.9384

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$77,160,400	\$314,583	\$0.4077
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$77,141,765	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$77,141,765	\$48,985	\$0.0635
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$77,141,765	\$0	\$0.0000
3300 OPERATIONS	\$0	\$77,141,765	\$270,150	\$0.3502
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$633,718	\$0.8214

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0036 AUBURN-ECKHART PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,441,058	\$666,474,052	\$934,397	\$0.1402
			Unit Total:	\$934,397
				\$0.1402

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

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0037 BUTLER CARNEGIE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$107,609,633	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$347,300	\$107,609,633	\$225,119	\$0.2092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$225,119	\$0.2092

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0038 GARRETT PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$135,000	\$375,206,706	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$901,000	\$375,206,706	\$587,198	\$0.1565
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$153,968	\$375,206,706	\$140,327	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$135,000	\$375,206,706	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$727,525	\$0.1939

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0039 WATERLOO PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$413,915	\$128,016,830	\$254,625	\$0.1989
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$55,319	\$128,016,830	\$48,262	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$302,887	\$0.2366

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,594,252,249	\$0	\$0.0000
0113 NONREVERTING	\$0	\$2,594,252,249	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$2,594,252,249	\$326,876	\$0.0126
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$326,876	\$0.0126

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 17 DeKalb

Unit: 1103 DEKALB COUNTY AIRPORT AUTHORITY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$619,000	\$2,594,252,249	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTH.	\$780,962	\$2,594,252,249	\$594,084	\$0.0229
Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$80,000	\$2,594,252,249	\$80,422	\$0.0031
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$674,506	\$0.0260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.