

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, August 08, 2012
- Ratio study was approved by the DLGF on Monday, August 13, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, October 18, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

**Your county is the 58th of 92 counties to receive a 2013 Budget Order.**

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

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

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 19, 2012

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2013

County: 76 Steuben

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 CLEAR LAKE TOWNSHIP	0.8325	0.000000	0.7989
002 CLEAR LAKE TOWN	0.8837	0.000000	0.8507
004 FREMONT TOWN	1.5200	0.000000	1.4450
005 JACKSON TOWNSHIP	0.9013	0.000000	0.8516
006 JAMESTOWN TOWNSHIP	0.8213	0.000000	0.7874
007 MILLGROVE TOWNSHIP	0.9070	0.000000	0.8574
008 ORLAND TOWN	1.6358	0.000000	1.6979
009 OTSEGO TOWNSHIP	1.1885	0.000000	0.7610
010 HAMILTON TOWN	1.5759	0.000000	1.1418
011 PLEASANT TOWNSHIP	1.2262	0.000000	1.2063
012 ANGOLA CITY	2.2317	0.000000	2.1653
013 RICHLAND TOWNSHIP	1.2810	0.000000	0.8526
014 SALEM TOWNSHIP	0.9154	0.000000	0.8673
015 HUDSON TOWN-SALEM TOWNSHIP	1.5378	0.000000	1.4978
016 SCOTT TOWNSHIP	1.1039	0.000000	1.0849
017 STEUBEN TOWNSHIP	1.1366	0.000000	1.1205
018 ASHLEY TOWN	2.4218	0.000000	2.5822
019 HUDSON TOWN-STEUBEN TOWNSHIP	1.7338	0.000000	1.7262
021 YORK TOWNSHIP	1.1871	0.000000	1.1689
022 FREMONT TOWNSHIP	0.8352	0.000000	0.7970

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

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$29,160
	53000 Lease Rental	\$845,810
	54200 Common School Fund - Principal	\$27,607
	59100 Bond Registrars Fee	\$2,000
	<b>Fund Total:</b>	<b>\$904,577</b>
1214 SCHOOL CPF	22360 Network Support	\$388,122
	26200 Maintenance of Buildings (Utilities)	\$225,000
	26400 Maintenance of Equipment	\$230,000
	26700 Insurance	\$130,870
	43000 Professional Services	\$28,000
	45100 Building Acquisition, Const. and Imp.	\$538,000
	45400 Sports Facilities	\$21,500
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$93,000
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$1,749,492</b>
	<b>Unit Total:</b>	<b>\$2,654,069</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$24,504
	51100 Bonds	\$660,000
	52100 Bonds	\$18,906
	52200 Temporary Loans	\$20,560
	53000 Lease Rental	\$969,750
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$1,693,720</b>
1214 SCHOOL CPF	22360 Network Support	\$392,000
	26200 Maintenance of Buildings (Utilities)	\$125,000
	26400 Maintenance of Equipment	\$328,000
	26700 Insurance	\$118,065
	26800 Other Operating and Maint. Of Plant	\$60,973
	41000 Land Acquisition and Development	\$89,459
	45100 Building Acquisition, Const. and Imp.	\$280,000
	45400 Sports Facilities	\$21,000
	45500 Rent of Buildings, Facilities, and Equip.	\$160,500
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$130,000
	<b>Fund Total:</b>	<b>\$1,764,997</b>
	<b>Unit Total:</b>	<b>\$3,458,717</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$240,000
	52100 Bonds	\$34,600
	52200 Temporary Loans	\$11,000
	<b>Fund Total:</b>	<b>\$285,600</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$113,500
	25800 Administrative Technology Services	\$63,700
	26200 Maintenance of Buildings (Utilities)	\$76,430
	26400 Maintenance of Equipment	\$76,200
	26700 Insurance	\$70,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$75,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$35,536
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$160,000
	47000 Purchase of Mobile or Fixed Equipment	\$48,300
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$755,666</b>
	<b>Unit Total:</b>	<b>\$1,041,266</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 76 Steuben

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$9,152
	51100 Bonds	\$550,000
	52100 Bonds	\$31,310
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$3,365,000
	53150 Buildings - Interest	\$951,451
	<b>Fund Total:</b>	<b>\$5,006,913</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$360,000
	22360 Network Support	\$682,500
	26200 Maintenance of Buildings (Utilities)	\$460,000
	26400 Maintenance of Equipment	\$144,500
	26700 Insurance	\$115,000
	43000 Professional Services	\$159,789
	45100 Building Acquisition, Const. and Imp.	\$681,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$131,000
	47000 Purchase of Mobile or Fixed Equipment	\$356,000
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$3,339,789</b>
	<b>Unit Total:</b>	<b>\$8,346,702</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0000 STEUBEN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$2,882,032,678	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,995,904	\$2,882,032,678	\$4,446,976	\$0.1543
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To fund the 2013 budget, this unit is authorized to transfer \$90,748 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$224,265	\$2,882,032,678	\$207,506	\$0.0072
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$1,153,000	\$2,882,032,678	\$1,054,824	\$0.0366
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$1,991,289	\$2,882,032,678	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$297,000	\$2,882,032,678	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$2,154,051	\$2,882,032,678	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0000 STEUBEN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$270,100	\$2,882,032,678	\$172,922	\$0.0060

Department of Local Government Finance approval not required

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

0801 HEALTH	\$429,910	\$2,882,032,678	\$285,321	\$0.0099
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0823 MENTAL HEALTH	\$260,680	\$2,882,032,678	\$265,147	\$0.0092
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$120,300	\$2,882,032,678	\$97,989	\$0.0034
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$557,567	\$2,882,032,678	\$959,717	\$0.0333
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0001 CLEAR LAKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,515	\$321,993,084	\$23,827	\$0.0074

To fund the 2013 budget, this unit is authorized to transfer \$487 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$321,993,084	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$13,770	\$29,963,095	\$14,502	\$0.0484
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0002 FREMONT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,280	\$144,119,774	\$13,403	\$0.0093

To fund the 2013 budget, this unit is authorized to transfer \$412 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$144,119,774	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$23,025	\$38,188,114	\$18,789	\$0.0492
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,350	\$129,786,562	\$13,368	\$0.0103

To fund the 2013 budget, this unit is authorized to transfer \$505 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,300	\$129,786,562	\$6,360	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,000	\$129,786,562	\$19,728	\$0.0152
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0004 JAMESTOWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$69,677	\$555,635,784	\$22,781	\$0.0041

To fund the 2013 budget, this unit is authorized to transfer \$3,145 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$555,635,784	\$556	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

1111 FIRE	\$241,350	\$555,635,784	\$224,477	\$0.0404
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0005 MILLGROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,969	\$141,809,196	\$17,443	\$0.0123

To fund the 2013 budget, this unit is authorized to transfer \$608 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,000	\$141,809,196	\$425	\$0.0003
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$29,440	\$125,074,051	\$26,015	\$0.0208
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$6,000	\$125,074,051	\$3,377	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0006 OTSEGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,895	\$262,155,531	\$18,875	\$0.0072

To fund the 2013 budget, this unit is authorized to transfer \$832 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,350	\$262,155,531	\$3,670	\$0.0014
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$54,900	\$89,850,983	\$29,022	\$0.0323
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$8,500	\$89,850,983	\$7,727	\$0.0086
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Budget reduced due to advertising constraints.

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

1312 RECREATION	\$8,500	\$262,155,531	\$4,719	\$0.0018
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0007 PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$140,700	\$980,422,053	\$41,178	\$0.0042

To fund the 2013 budget, this unit is authorized to transfer \$7,740 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$194,090	\$980,422,053	\$128,435	\$0.0131
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$388,825	\$574,964,980	\$434,099	\$0.0755
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0008 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,230	\$21,256,425	\$7,950	\$0.0374

To fund the 2013 budget, this unit is authorized to transfer \$393 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,600	\$21,256,425	\$1,488	\$0.0070
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$18,700	\$21,256,425	\$18,366	\$0.0864
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$6,800	\$21,256,425	\$2,763	\$0.0130
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0009 SALEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,725	\$128,974,200	\$27,858	\$0.0216

To fund the 2013 budget, this unit is authorized to transfer \$700 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$40,175	\$128,974,200	\$4,127	\$0.0032
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$56,000	\$114,367,626	\$22,530	\$0.0197
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0010 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,625	\$53,546,374	\$7,443	\$0.0139

To fund the 2013 budget, this unit is authorized to transfer \$219 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,000	\$53,546,374	\$1,178	\$0.0022
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$10,900	\$53,546,374	\$8,460	\$0.0158
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0011 STEUBEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,100	\$109,613,644	\$10,413	\$0.0095

To fund the 2013 budget, this unit is authorized to transfer \$852 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,200	\$109,613,644	\$8,879	\$0.0081
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$50,300	\$97,547,470	\$30,435	\$0.0312
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$97,547,470	\$13,364	\$0.0137
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Budget approved for displayed amount.

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

1312 RECREATION	\$5,200	\$109,613,644	\$2,302	\$0.0021
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0012 YORK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,995	\$32,720,051	\$6,675	\$0.0204

To fund the 2013 budget, this unit is authorized to transfer \$225 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,000	\$32,720,051	\$491	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$8,484	\$32,720,051	\$10,405	\$0.0318
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0429 ANGOLA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,232,400	\$405,457,073	\$2,914,020	\$0.7187

To fund the 2013 budget, this unit is authorized to transfer \$55,572 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$249,900	\$405,457,073	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$36,000	\$405,457,073	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,438,500	\$405,457,073	\$984,450	\$0.2428
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Budget approved for displayed amount.

Rate Approved.

0720 MAJOR MOVES SPC	\$197,300	\$405,457,073	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$414,200	\$405,457,073	\$281,793	\$0.0695
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$133,200	\$405,457,073	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0429 ANGOLA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$207,500	\$405,457,073	\$202,729	\$0.0500

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0586 ASHLEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,136,622	\$0	\$0.0000
0101 GENERAL	\$0	\$9,136,622	\$70,069	\$0.7669
Rate reduced due to application of PTRC.				
0706 LR &S	\$0	\$9,136,622	\$0	\$0.0000
0708 MVH	\$0	\$9,136,622	\$19,543	\$0.2139
Rate reduced due to reduction of operating balance.				
0720 MAJOR MOVES SPC	\$0	\$9,136,622	\$0	\$0.0000
2379 CCI	\$0	\$9,136,622	\$0	\$0.0000
2391 CCD	\$0	\$9,136,622	\$2,677	\$0.0293

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0877 CLEARLAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$48,103	\$292,029,989	\$0	\$0.0000

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

0101 GENERAL	\$295,385	\$292,029,989	\$115,352	\$0.0395
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To fund the 2013 budget, this unit is authorized to transfer \$4,020 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,000	\$292,029,989	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$97,655	\$292,029,989	\$74,760	\$0.0256
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0720 MAJOR MOVES SPC	\$25,000	\$292,029,989	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,000	\$292,029,989	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$190,000	\$292,029,989	\$100,750	\$0.0345
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0877 CLEARLAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6402 TRASH SAN/OPER	\$112,325	\$292,029,989	\$0	\$0.0000

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,543,450	\$105,931,660	\$435,379	\$0.4110

To fund the 2013 budget, this unit is authorized to transfer \$9,874 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$92,500	\$105,931,660	\$90,254	\$0.0852
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$19,139	\$105,931,660	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$69,152	\$105,931,660	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$250,000	\$105,931,660	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$489,600	\$105,931,660	\$180,190	\$0.1701
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$34,925	\$105,931,660	\$19,915	\$0.0188
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0878 FREMONT CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$12,190	\$105,931,660	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$115,747	\$105,931,660	\$51,801	\$0.0489
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0879 HAMILTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$172,304,548	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$825,015	\$172,304,548	\$512,951	\$0.2977
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To fund the 2013 budget, this unit is authorized to transfer \$9,159 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0706 LR &S	\$14,200	\$172,304,548	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$214,550	\$172,304,548	\$141,979	\$0.0824
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$110,000	\$172,304,548	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,500	\$172,304,548	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$95,000	\$172,304,548	\$83,051	\$0.0482
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0880 HUDSON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$150,956	\$17,536,126	\$82,841	\$0.4724

To fund the 2013 budget, this unit is authorized to transfer \$1,493 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised.  
Rate reduced due to application of levy excess fund.

0706 LR &S	\$4,406	\$17,536,126	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0708 MVH	\$44,143	\$17,536,126	\$25,094	\$0.1431
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy because of improper advertising.

0720 MAJOR MOVES SPC	\$0	\$17,536,126	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

2379 CCI	\$1,500	\$17,536,126	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

2391 CCD	\$8,797	\$17,536,126	\$4,665	\$0.0266
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0881 ORLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$168,258	\$16,735,145	\$99,658	\$0.5955

To fund the 2013 budget, this unit is authorized to transfer \$7,826 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$2,000	\$16,735,145	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0708 MVH	\$42,816	\$16,735,145	\$22,274	\$0.1331
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

0720 MAJOR MOVES SPC	\$10,000	\$16,735,145	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

2379 CCI	\$99	\$16,735,145	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$10,000	\$16,735,145	\$3,966	\$0.0237
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,136,622	\$0	\$0.0000
0101 GENERAL	\$0	\$9,136,622	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$9,136,622	\$46,725	\$0.5114
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$9,136,622	\$0	\$0.0000
1214 SCHOOL CPF	\$0	\$9,136,622	\$29,036	\$0.3178
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2083 2013 STATE LOAN	\$0	\$9,136,622	\$1,060	\$0.0116
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$9,136,622	\$21,325	\$0.2334
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$9,136,622	\$4,175	\$0.0457
Rate reduced to remain within statutory levy limitation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,071,326	\$400,569,958	\$0	\$0.0000

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

0180 DEBT SERVICE	\$904,577	\$400,569,958	\$477,079	\$0.1191
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$218,492	\$400,569,958	\$114,563	\$0.0286
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,749,492	\$400,569,958	\$862,427	\$0.2153
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$39,009	\$400,569,958	\$21,631	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,662,050	\$400,569,958	\$781,111	\$0.1950
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To fund the 2013 budget, this unit is authorized to transfer \$38,999 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$278,511	\$400,569,958	\$141,802	\$0.0354

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

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$285,000	\$0	\$0	\$0.0000

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

0101 GENERAL	\$6,570,366	\$1,021,748,642	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,693,720	\$1,021,748,642	\$1,412,057	\$0.1382
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$364,450	\$1,021,748,642	\$488,396	\$0.0478
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,764,997	\$1,021,748,642	\$1,562,254	\$0.1529
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,236,140	\$1,021,748,642	\$1,041,162	\$0.1019
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To fund the 2013 budget, this unit is authorized to transfer \$43,361 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$81,125	\$1,021,748,642	\$70,501	\$0.0069
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,500,000	\$285,912,929	\$1,222,850	\$0.4277

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$500,000	\$283,411,956	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$3,402,269	\$283,411,956	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$285,600	\$283,411,956	\$177,983	\$0.0628
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$43,523	\$283,411,956	\$41,662	\$0.0147
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$755,666	\$283,411,956	\$536,215	\$0.1892
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$692,587	\$283,411,956	\$379,205	\$0.1338
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To fund the 2013 budget, this unit is authorized to transfer \$11,368 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of PTRC.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$163,398	\$283,411,956	\$104,579	\$0.0369

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

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$765,000	\$1,167,165,500	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,818,740	\$1,167,165,500	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$5,006,913	\$1,167,165,500	\$4,096,751	\$0.3510
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$627,400	\$1,167,165,500	\$793,673	\$0.0680
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,339,789	\$1,167,165,500	\$2,624,955	\$0.2249
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$62,001	\$1,167,165,500	\$58,358	\$0.0050
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,083,435	\$1,167,165,500	\$1,420,440	\$0.1217
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To fund the 2013 budget, this unit is authorized to transfer \$95,797 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$381,990	\$1,167,165,500	\$341,979	\$0.0293

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

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0215 CARNEGIE PUB LIB OF STEUBEN COUNTY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$84,800	\$1,013,142,104	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$677,322	\$1,013,142,104	\$380,941	\$0.0376
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To fund the 2013 budget, this unit is authorized to transfer \$8,184 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$263,600	\$1,013,142,104	\$241,128	\$0.0238
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$50,000	\$1,013,142,104	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0216 FREMONT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$1,021,748,642	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$780,000	\$1,021,748,642	\$474,091	\$0.0464
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To fund the 2013 budget, this unit is authorized to transfer \$8,591 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced per unit request.

0180 DEBT SERVICE	\$122,369	\$1,021,748,642	\$107,284	\$0.0105
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$180,000	\$1,021,748,642	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 76 Steuben

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0113 NONREVERTING	\$274,000	\$2,882,032,678	\$0	\$0.0000

Budget approved for displayed amount.

8210 SP SOL WASTE MA	\$1,572,078	\$2,882,032,678	\$351,608	\$0.0122
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To fund the 2013 budget, this unit is authorized to transfer \$11,993 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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