

# 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: 2015 Certified Budget Order**

**DATE: Monday, January 12, 2015**

Enclosed is the certified 2015 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 Friday, May 30, 2014
- Ratio study was approved by the DLGF on Wednesday, June 11, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, August 19, 2014
- DLGF certified the Budget Order on Monday, January 12, 2015

**Your county is the 16th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

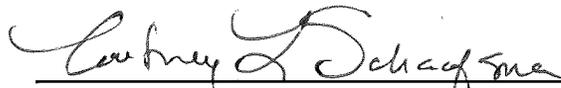
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
STEUBEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 12th day of January, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



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Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 76 Steuben

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 CLEAR LAKE TOWNSHIP	0.7744	0.8206
002 CLEAR LAKE TOWN	0.8240	0.8721
004 FREMONT TOWN	1.4772	1.5289
005 JACKSON TOWNSHIP	0.8892	0.8470
006 JAMESTOWN TOWNSHIP	0.7644	0.8106
007 MILLGROVE TOWNSHIP	0.8989	0.8558
008 ORLAND TOWN	1.6351	1.6190
009 OTSEGO TOWNSHIP	1.1540	1.2306
010 HAMILTON TOWN	1.5280	1.6239
011 PLEASANT TOWNSHIP	1.1623	1.2551
012 ANGOLA CITY	2.2264	2.3451
013 RICHLAND TOWNSHIP	1.2355	1.3184
014 SALEM TOWNSHIP	0.9036	0.8621
015 HUDSON TOWN-SALEM TOWNSHIP	1.4734	1.5117
016 SCOTT TOWNSHIP	1.0340	1.1278
017 STEUBEN TOWNSHIP	1.0645	1.1584
018 ASHLEY TOWN	2.6980	2.3965
019 HUDSON TOWN-STEUBEN TOWNSHIP	1.6137	1.7844
021 YORK TOWNSHIP	1.1181	1.2139
022 FREMONT TOWNSHIP	0.7749	0.8230

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	51100 Bonds	\$815,000
	52100 Bonds	\$29,992
	52600 Other DLGF Approved Debt	\$26,027
	54200 Common School Fund - Principal	\$72,572
	59200 Bond Bank Fee	\$2,000
	<b>Fund Total:</b>	<b>\$945,591</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$336,680
	22360 Network Support	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$205,870
	26400 Maintenance of Equipment	\$164,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$304,000
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$227,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,702,550</b>
	<b>Unit Total:</b>	<b>\$2,648,141</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$885
	51100 Bonds	\$1,325,000
	52100 Bonds	\$46,442
	52200 Temporary Loans	\$5,000
	53100 Buildings - Principal	\$245,000
	53150 Buildings - Interest	\$12,090
	<b>Fund Total:</b>	<b>\$1,634,417</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$109,000
	22320 Student Learning Centers	\$300,000
	22360 Network Support	\$300,000
	22370 Hardware Maint. And Support	\$90,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$35,000
	25890 Other Technology Services	\$50,000
	26200 Maintenance of Buildings (Utilities)	\$124,033
	26400 Maintenance of Equipment	\$250,000
	26700 Insurance	\$124,032
	26800 Other Operating and Maint. Of Plant	\$50,000
	41000 Land Acquisition and Development	\$150,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$154,797
	45400 Sports Facilities	\$22,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$250,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,048,862</b>
	<b>Unit Total:</b>	<b>\$3,683,279</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	51100 Bonds	\$245,000
	52100 Bonds	\$24,850
	52200 Temporary Loans	\$5,000
	<b>Fund Total:</b>	<b>\$274,850</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$171,000
	25800 Administrative Technology Services	\$1,820
	26200 Maintenance of Buildings (Utilities)	\$86,430
	26400 Maintenance of Equipment	\$76,200
	26700 Insurance	\$60,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$24,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$92,000
	47000 Purchase of Mobile or Fixed Equipment	\$256,894
	49000 Other Facilities Acq. And Const.	\$22,000
	<b>Fund Total:</b>	<b>\$850,344</b>
	<b>Unit Total:</b>	<b>\$1,125,194</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$15,803
	51100 Bonds	\$290,000
	52100 Bonds	\$3,596
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$3,755,000
	53150 Buildings - Interest	\$480,250
	54200 Common School Fund - Principal	\$60,368
	<b>Fund Total:</b>	<b>\$4,705,017</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$458,500
	22360 Network Support	\$395,000
	26200 Maintenance of Buildings (Utilities)	\$460,000
	26400 Maintenance of Equipment	\$129,500
	26700 Insurance	\$115,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$664,000
	45400 Sports Facilities	\$65,000
	45500 Rent of Buildings, Facilities, and Equip.	\$131,000
	47000 Purchase of Mobile or Fixed Equipment	\$522,000
	49000 Other Facilities Acq. And Const.	\$300,000
	<b>Fund Total:</b>	<b>\$3,250,000</b>
	<b>Unit Total:</b>	<b>\$7,955,017</b>

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

**2015 BUDGET ORDER**

Year: 2015

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>
0101 GENERAL	\$10,072,059	\$3,004,234,885	\$4,869,865	\$0.1621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$232,300	\$3,004,234,885	\$237,335	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$1,137,913	\$3,004,234,885	\$1,057,491	\$0.0352
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,273,759	\$3,004,234,885	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$324,000	\$3,004,234,885	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$520,100	\$3,004,234,885	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$258,680	\$3,004,234,885	\$180,254	\$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.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0801 HEALTH	\$442,552	\$3,004,234,885	\$261,368	\$0.0087

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0823 MENTAL HEALTH	\$233,009	\$3,004,234,885	\$240,339	\$0.0080
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$85,664	\$3,004,234,885	\$48,068	\$0.0016
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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.

2391 CCD	\$721,000	\$3,004,234,885	\$958,351	\$0.0319
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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.

<b>Unit Total:</b>	<b>\$7,853,071</b>	<b>\$0.2614</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$29,500	\$335,058,840	\$25,464	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$335,058,840	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,500	\$31,079,765	\$15,260	\$0.0491
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$40,724</b>	<b>\$0.0567</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$24,630	\$150,150,653	\$14,264	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,400	\$150,150,653	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$24,000	\$41,457,061	\$19,775	\$0.0477
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$34,039</b>	<b>\$0.0572</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$27,850	\$140,852,844	\$13,522	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$140,852,844	\$7,606	\$0.0054
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$140,852,844	\$20,705	\$0.0147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$41,833</b>	<b>\$0.0297</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$71,079	\$564,770,981	\$27,109	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$564,770,981	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$248,518	\$564,770,981	\$236,639	\$0.0419
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$263,748</b>	<b>\$0.0467</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$21,394	\$140,168,417	\$10,933	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$140,168,417	\$7,709	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,200	\$121,422,431	\$27,441	\$0.0226
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$6,000	\$121,422,431	\$4,250	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$50,333</b>	<b>\$0.0394</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$44,440	\$277,287,277	\$20,797	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,600	\$277,287,277	\$3,605	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$56,000	\$96,446,974	\$30,574	\$0.0317
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$96,446,974	\$7,909	\$0.0082
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,000	\$277,287,277	\$4,714	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$67,599</b>	<b>\$0.0504</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$142,890	\$1,000,126,334	\$52,007	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$187,890	\$1,000,126,334	\$128,016	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$410,500	\$592,853,654	\$445,233	\$0.0751
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$625,256</b>	<b>\$0.0931</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$18,730	\$24,692,364	\$8,050	\$0.0326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,060	\$24,692,364	\$2,198	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,300	\$24,692,364	\$19,334	\$0.0783
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,300	\$24,692,364	\$2,988	\$0.0121
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$32,570</b>	<b>\$0.1319</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$15,600	\$139,300,060	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,650	\$139,300,060	\$31,203	\$0.0224
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$39,040	\$139,300,060	\$3,065	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,850	\$121,753,811	\$23,742	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$58,010</b>	<b>\$0.0441</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$65,119,769	\$9,182	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,950	\$65,119,769	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,000	\$65,119,769	\$8,921	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,103</b>	<b>\$0.0278</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$23,200	\$128,482,903	\$10,150	\$0.0079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,200	\$128,482,903	\$9,636	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,300	\$114,399,740	\$32,032	\$0.0280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$114,399,740	\$13,842	\$0.0121
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	\$128,482,903	\$3,598	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$69,258</b>	<b>\$0.0583</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$18,675	\$38,224,443	\$7,721	\$0.0202
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$38,224,443	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,000	\$38,224,443	\$10,970	\$0.0287
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,691</b>	<b>\$0.0489</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$4,731,500	\$407,272,680	\$2,913,221	\$0.7153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$255,700	\$407,272,680	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$40,000	\$407,272,680	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,661,200	\$407,272,680	\$1,186,793	\$0.2914
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$575,000	\$407,272,680	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$473,200	\$407,272,680	\$344,960	\$0.0847
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$72,500	\$407,272,680	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$407,272,680	\$194,676	\$0.0478

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 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**

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$4,639,650</b>	<b>\$1.1392</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$10,546,426	\$0	\$0.0000
0101 GENERAL	\$0	\$10,546,426	\$99,463	\$0.9431
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$10,546,426	\$0	\$0.0000
0708 MVH	\$0	\$10,546,426	\$18,098	\$0.1716
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$0	\$10,546,426	\$0	\$0.0000
2379 CCI	\$0	\$10,546,426	\$0	\$0.0000
2391 CCD	\$0	\$10,546,426	\$3,090	\$0.0293

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

<b>Unit Total:</b>	<b>\$120,651</b>	<b>\$1.1440</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

County: 76 Steuben

Unit: 0877 CLEAR LAKE 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	\$303,979,075	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0101 GENERAL	\$264,335	\$303,979,075	\$123,112	\$0.0405
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0706 LR &S	\$4,000	\$303,979,075	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0708 MVH	\$108,548	\$303,979,075	\$75,995	\$0.0250
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0720 MAJOR MOVES SPC	\$25,000	\$303,979,075	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
2379 CCI	\$2,300	\$303,979,075	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
2391 CCD	\$257,054	\$303,979,075	\$100,921	\$0.0332
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$300,028</b>	<b>\$0.0987</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,630,500	\$108,693,592	\$455,209	\$0.4188

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$94,595	\$108,693,592	\$87,607	\$0.0806
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Budget approved for displayed amount.

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

0706 LR &S	\$16,232	\$108,693,592	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$89,043	\$108,693,592	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$388,808	\$108,693,592	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$512,600	\$108,693,592	\$202,931	\$0.1867
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$35,000	\$108,693,592	\$20,217	\$0.0186
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Budget approved for displayed amount.

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

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$17,426	\$108,693,592	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$108,146	\$108,693,592	\$49,238	\$0.0453
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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.

<b>Unit Total:</b>	<b>\$815,202</b>	<b>\$0.7500</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$180,840,303	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$891,260	\$180,840,303	\$523,171	\$0.2893
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$180,840,303	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$283,500	\$180,840,303	\$142,140	\$0.0786
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$5,738	\$180,840,303	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$115,000	\$180,840,303	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,200	\$180,840,303	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$80,000	\$180,840,303	\$83,187	\$0.0460
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 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**

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$748,498</b>	<b>\$0.4139</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$160,000	\$21,082,986	\$94,199	\$0.4468
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,100	\$21,082,986	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$37,092	\$21,082,986	\$24,435	\$0.1159
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0720 MAJOR MOVES SPC	\$0	\$21,082,986	\$0	\$0.0000
2379 CCI	\$1,500	\$21,082,986	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,275	\$21,082,986	\$5,608	\$0.0266
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$124,242</b>	<b>\$0.5893</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$214,311	\$18,745,986	\$109,645	\$0.5849
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,000	\$18,745,986	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$65,158	\$18,745,986	\$29,225	\$0.1559
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0720 MAJOR MOVES SPC	\$20,000	\$18,745,986	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$18,745,986	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$16,500	\$18,745,986	\$4,030	\$0.0215
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$142,900</b>	<b>\$0.7623</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$10,546,426	\$0	\$0.0000
0101 GENERAL	\$0	\$10,546,426	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$10,546,426	\$67,887	\$0.6437
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$10,546,426	\$33,358	\$0.3163
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$10,546,426	\$26,746	\$0.2536
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$10,546,426	\$5,094	\$0.0483
Rate reduced due to application of PTRC.				
<b>Unit Total:</b>			<b>\$133,085</b>	<b>\$1.2619</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$9,542,330	\$420,321,321	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$945,591	\$420,321,321	\$533,808	\$0.1270
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$174,006	\$420,321,321	\$94,993	\$0.0226
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,702,550	\$420,321,321	\$870,485	\$0.2071
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,970,350	\$420,321,321	\$852,412	\$0.2028
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$323,483	\$420,321,321	\$109,704	\$0.0261
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$2,461,402</b>	<b>\$0.5856</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$260,246	\$1,049,980,474	\$0	\$0.0000

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

0101 GENERAL	\$6,410,541	\$1,049,980,474	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,634,417	\$1,049,980,474	\$1,179,128	\$0.1123
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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.

0186 SCH PENSION DEB	\$372,094	\$1,049,980,474	\$337,044	\$0.0321
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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	\$2,048,862	\$1,049,980,474	\$1,589,670	\$0.1514
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,307,633	\$1,049,980,474	\$1,014,281	\$0.0966
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$1,908	\$1,049,980,474	\$0	\$0.0000
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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 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$4,120,123</b>	<b>\$0.3924</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,694,000	\$305,290,609	\$1,261,461	\$0.4132

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$200,000	\$301,979,641	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$3,302,577	\$301,979,641	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$274,850	\$301,979,641	\$204,742	\$0.0678
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$0	\$301,979,641	\$0	\$0.0000
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1214 SCHOOL CPF	\$850,344	\$301,979,641	\$555,341	\$0.1839
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$333,414	\$301,979,641	\$391,970	\$0.1298
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$193,533	\$301,979,641	\$105,693	\$0.0350

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$2,519,207</b>	<b>\$0.8297</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,221,407,023	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,543,830	\$1,221,407,023	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,705,017	\$1,221,407,023	\$4,047,743	\$0.3314
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$616,173	\$1,221,407,023	\$465,356	\$0.0381
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,250,000	\$1,221,407,023	\$2,624,804	\$0.2149
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$2,042,780	\$1,221,407,023	\$1,447,367	\$0.1185
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$469,984	\$1,221,407,023	\$359,094	\$0.0294
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$8,944,364</b>	<b>\$0.7323</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,038,350,777	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$716,548	\$1,038,350,777	\$408,072	\$0.0393
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$265,240	\$1,038,350,777	\$246,089	\$0.0237
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$654,161</b>	<b>\$0.0630</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,049,980,474	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$780,000	\$1,049,980,474	\$480,891	\$0.0458
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE	\$122,025	\$1,049,980,474	\$58,799	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$214,000	\$1,049,980,474	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$539,690</b>	<b>\$0.0514</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
8210 SP SOL WASTE MA	\$1,693,162	\$3,004,234,885	\$375,529	\$0.0125

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$375,529</b>	<b>\$0.0125</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.**