

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Steuben County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, June 18, 2015
- Ratio study was approved by the DLGF on Monday, July 06, 2015
- County Auditor certified net assessed values to the DLGF on Monday, August 24, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 84th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
STEBEN 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 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 76 Steuben

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CLEAR LAKE TOWNSHIP	1.0076	0.7744
002 CLEAR LAKE TOWN	1.0820	0.8240
004 FREMONT TOWN	1.7294	1.4772
005 JACKSON TOWNSHIP	0.8679	0.8892
006 JAMESTOWN TOWNSHIP	0.9986	0.7644
007 MILLGROVE TOWNSHIP	0.8777	0.8989
008 ORLAND TOWN	1.6975	1.6351
009 OTSEGO TOWNSHIP	1.1795	1.1540
010 HAMILTON TOWN	1.5804	1.5280
011 PLEASANT TOWNSHIP	0.9662	1.1623
012 ANGOLA CITY	2.0808	2.2264
013 RICHLAND TOWNSHIP	1.2627	1.2355
014 SALEM TOWNSHIP	0.8810	0.9036
015 HUDSON TOWN-SALEM TOWNSHIP	1.5202	1.4734
016 SCOTT TOWNSHIP	0.8392	1.0340
017 STEUBEN TOWNSHIP	0.8695	1.0645
018 ASHLEY TOWN	2.2275	2.6980
019 HUDSON TOWN-STEUBEN TOWNSHIP	1.4875	1.6137
021 YORK TOWNSHIP	0.9214	1.1181
022 FREMONT TOWNSHIP	1.0095	0.7749

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$840,000
	52100 Bonds	\$9,750
	52600 Other DLGF Approved Debt	\$22,744
	54200 Common School Fund - Principal	\$70,254
	54250 Common School Fund - Interest	\$1,887
	59200 Bond Bank Fee	\$0
	Fund Total:	\$944,635
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$193,300
	22360 Network Support	\$220,000
	26200 Maintenance of Buildings (Utilities)	\$215,870
	26400 Maintenance of Equipment	\$235,000
	26700 Insurance	\$140,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$348,000
	45400 Sports Facilities	\$43,000
	45500 Rent of Buildings, Facilities, and Equip.	\$85,000
	47000 Purchase of Mobile or Fixed Equipment	\$243,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,733,170
	Unit Total:	\$2,677,805

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$7,765
	51100 Bonds	\$1,370,001
	52100 Bonds	\$107,772
	53100 Buildings - Principal	\$125,000
	53150 Buildings - Interest	\$2,438
	59100 Bond Registrars Fee	\$6,000
	Fund Total:	\$1,618,976
1214 SCHOOL CPF	22360 Network Support	\$203,240
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$66,000
	25850 Network Support	\$45,000
	26200 Maintenance of Buildings (Utilities)	\$154,032
	26400 Maintenance of Equipment	\$230,000
	26700 Insurance	\$94,033
	26800 Other Operating and Maint. Of Plant	\$60,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$190,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$190,000
	47000 Purchase of Mobile or Fixed Equipment	\$340,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,722,305
	Unit Total:	\$3,341,281

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$260,000
	52100 Bonds	\$19,611
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$429
	Fund Total:	\$280,040
1214 SCHOOL CPF	22360 Network Support	\$286,610
	25800 Administrative Technology Services	\$2,000
	26000 Operation and Maintenance of Plant Services	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$105,000
	26400 Maintenance of Equipment	\$110,000
	26700 Insurance	\$35,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$26,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$123,000
	47000 Purchase of Mobile or Fixed Equipment	\$73,881
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$866,491
	Unit Total:	\$1,146,531

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$37,234
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$2,775,000
	53150 Buildings - Interest	\$327,875
	54200 Common School Fund - Principal	\$115,695
	54250 Common School Fund - Interest	\$2,089
	Fund Total:	\$3,357,893
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$510,000
	22360 Network Support	\$330,000
	26200 Maintenance of Buildings (Utilities)	\$460,000
	26400 Maintenance of Equipment	\$128,500
	26700 Insurance	\$115,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$699,000
	45400 Sports Facilities	\$65,000
	45500 Rent of Buildings, Facilities, and Equip.	\$162,000
	47000 Purchase of Mobile or Fixed Equipment	\$540,500
	49000 Other Facilities Acq. And Const.	\$387,472
	Fund Total:	\$3,407,472
	Unit Total:	\$6,765,365

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

2016 BUDGET ORDER

Year: 2016

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	\$10,239,040	\$2,967,982,144	\$4,843,747	\$0.1632
To fund the 2016 budget, this unit is authorized to transfer \$3,644 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	\$240,800	\$2,967,982,144	\$261,182	\$0.0088
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$1,135,813	\$2,967,982,144	\$670,764	\$0.0226
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$2,329,147	\$2,967,982,144	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$156,000	\$2,967,982,144	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$1,349,000	\$2,967,982,144	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$258,655	\$2,967,982,144	\$178,079	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$443,802	\$2,967,982,144	\$368,030	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0823 MENTAL HEALTH	\$268,550	\$2,967,982,144	\$249,311	\$0.0084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2102 AVIAT/AIRPORT	\$87,891	\$2,967,982,144	\$92,007	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$688,500	\$2,967,982,144	\$946,786	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$7,609,906	\$0.2564

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**

2016 BUDGET ORDER

Year: 2016

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	\$30,260	\$315,884,519	\$25,903	\$0.0082
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$315,884,519	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,800	\$31,677,126	\$15,680	\$0.0495
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$41,583	\$0.0577

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**

2016 BUDGET ORDER

Year: 2016

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	\$24,830	\$147,122,593	\$14,712	\$0.0100
To fund the 2016 budget, this unit is authorized to transfer \$17 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	\$8,400	\$147,122,593	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$24,000	\$40,940,310	\$20,306	\$0.0496
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$35,018	\$0.0596

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**

2016 BUDGET ORDER

Year: 2016

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	\$138,757,515	\$13,737	\$0.0099
To fund the 2016 budget, this unit is authorized to transfer \$19 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	\$14,050	\$138,757,515	\$7,909	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,600	\$138,757,515	\$21,230	\$0.0153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$42,876	\$0.0309

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**

2016 BUDGET ORDER

Year: 2016

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	\$72,279	\$556,339,017	\$27,817	\$0.0050
To fund the 2016 budget, this unit is authorized to transfer \$65 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	\$10,000	\$556,339,017	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$253,408	\$556,339,017	\$243,120	\$0.0437
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$270,937	\$0.0487

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**

2016 BUDGET ORDER

Year: 2016

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	\$138,128,745	\$11,603	\$0.0084
To fund the 2016 budget, this unit is authorized to transfer \$19 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	\$10,000	\$138,128,745	\$7,597	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,460	\$120,881,705	\$28,165	\$0.0233
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$6,000	\$120,881,705	\$4,231	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$51,596	\$0.0407

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**

2016 BUDGET ORDER

Year: 2016

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	\$45,340	\$274,185,760	\$20,838	\$0.0076
To fund the 2016 budget, this unit is authorized to transfer \$32 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	\$12,600	\$274,185,760	\$4,113	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$58,240	\$93,812,214	\$31,427	\$0.0335
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$93,812,214	\$7,693	\$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	\$5,000	\$274,185,760	\$5,210	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,281	\$0.0527

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**

2016 BUDGET ORDER

Year: 2016

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	\$144,558	\$996,811,888	\$51,834	\$0.0052
To fund the 2016 budget, this unit is authorized to transfer \$297 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$187,890	\$996,811,888	\$127,592	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$418,710	\$596,372,450	\$444,894	\$0.0746
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$624,320	\$0.0926

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$4,000	\$24,520,349	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,480	\$24,520,349	\$8,067	\$0.0329
To fund the 2016 budget, this unit is authorized to transfer \$14 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	\$6,310	\$24,520,349	\$2,452	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,300	\$24,520,349	\$19,837	\$0.0809
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,600	\$24,520,349	\$2,967	\$0.0121
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$33,323	\$0.1359

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**

2016 BUDGET ORDER

Year: 2016

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	\$25,000	\$143,618,201	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$61,225	\$143,618,201	\$31,309	\$0.0218
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To fund the 2016 budget, this unit is authorized to transfer \$28 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	\$34,100	\$143,618,201	\$3,878	\$0.0027
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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.

1111 FIRE	\$60,574	\$124,685,135	\$24,314	\$0.0195
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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.

Unit Total:	\$59,501	\$0.0440
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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**

2016 BUDGET ORDER

Year: 2016

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	\$17,925	\$63,940,898	\$9,463	\$0.0148
To fund the 2016 budget, this unit is authorized to transfer \$11 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	\$6,950	\$63,940,898	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,000	\$63,940,898	\$9,144	\$0.0143
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,607	\$0.0291

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**

2016 BUDGET ORDER

Year: 2016

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	\$128,578,592	\$9,772	\$0.0076
To fund the 2016 budget, this unit is authorized to transfer \$39 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	\$15,200	\$128,578,592	\$10,029	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$50,300	\$115,141,837	\$32,931	\$0.0286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$115,141,837	\$13,932	\$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	\$128,578,592	\$4,243	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$70,907	\$0.0594

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**

2016 BUDGET ORDER

Year: 2016

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	\$17,525	\$40,094,067	\$7,939	\$0.0198
To fund the 2016 budget, this unit is authorized to transfer \$10 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	\$40,094,067	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,160	\$40,094,067	\$11,226	\$0.0280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,165	\$0.0478

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**

2016 BUDGET ORDER

Year: 2016

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	\$6,359,100	\$400,439,438	\$2,430,667	\$0.6070
To fund the 2016 budget, this unit is authorized to transfer \$1,354 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	\$187,400	\$400,439,438	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$40,000	\$400,439,438	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,726,700	\$400,439,438	\$1,389,525	\$0.3470
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$275,000	\$400,439,438	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$661,700	\$400,439,438	\$741,614	\$0.1852
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$400,439,438	\$0	\$0.0000
Budget approved for displayed amount.				

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

2016 BUDGET ORDER

Year: 2016

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	\$0	\$400,439,438	\$200,220	\$0.0500

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

Unit Total:	\$4,762,026	\$1.1892
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$10,258,301	\$0	\$0.0000
0101 GENERAL	\$0	\$10,258,301	\$96,428	\$0.9400
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$10,258,301	\$0	\$0.0000
0708 MVH	\$0	\$10,258,301	\$17,162	\$0.1673
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0720 MAJOR MOVES SPC	\$0	\$10,258,301	\$0	\$0.0000
2379 CCI	\$0	\$10,258,301	\$0	\$0.0000
2391 CCD	\$0	\$10,258,301	\$2,852	\$0.0278
Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
Unit Total:			\$116,442	\$1.1351

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**

2016 BUDGET ORDER

Year: 2016

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	\$284,207,393	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$266,740	\$284,207,393	\$118,799	\$0.0418
To fund the 2016 budget, this unit is authorized to transfer \$67 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	\$4,000	\$284,207,393	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$116,396	\$284,207,393	\$91,231	\$0.0321
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$25,000	\$284,207,393	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$750	\$284,207,393	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$165,000	\$284,207,393	\$142,104	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$352,134	\$0.1239

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,672,839	\$106,182,283	\$472,299	\$0.4448

To fund the 2016 budget, this unit is authorized to transfer \$211 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	\$92,463	\$106,182,283	\$73,584	\$0.0693
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$21,566	\$106,182,283	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$164,177	\$106,182,283	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$457,179	\$106,182,283	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$532,200	\$106,182,283	\$202,914	\$0.1911
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$35,000	\$106,182,283	\$20,175	\$0.0190
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

2016 BUDGET ORDER

Year: 2016

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	\$15,970	\$106,182,283	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$138,687	\$106,182,283	\$48,101	\$0.0453
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$817,073	\$0.7695

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**

2016 BUDGET ORDER

Year: 2016

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	\$180,373,546	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$923,865	\$180,373,546	\$534,627	\$0.2964
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To fund the 2016 budget, this unit is authorized to transfer \$362 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	\$10,000	\$180,373,546	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$215,940	\$180,373,546	\$180,734	\$0.1002
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$0	\$180,373,546	\$0	\$0.0000
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1111 FIRE	\$120,000	\$180,373,546	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,700	\$180,373,546	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$165,000	\$180,373,546	\$82,972	\$0.0460
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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 6-1.1-18.5-17 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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$798,333	\$0.4426

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**

2016 BUDGET ORDER

Year: 2016

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	\$22,111,520	\$108,214	\$0.4894
To fund the 2016 budget, this unit is authorized to transfer \$148 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,100	\$22,111,520	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$37,092	\$22,111,520	\$26,379	\$0.1193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,500	\$22,111,520	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,275	\$22,111,520	\$11,056	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$145,649	\$0.6587

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**

2016 BUDGET ORDER

Year: 2016

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	\$182,351	\$17,247,040	\$113,089	\$0.6557

To fund the 2016 budget, this unit is authorized to transfer \$52 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,924	\$17,247,040	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$44,513	\$17,247,040	\$29,216	\$0.1694
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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.

0720 MAJOR MOVES SPC	\$18,650	\$17,247,040	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$500	\$17,247,040	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,290	\$17,247,040	\$3,708	\$0.0215
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$146,013	\$0.8466
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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**

2016 BUDGET ORDER

Year: 2016

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	\$10,258,301	\$0	\$0.0000
0101 GENERAL	\$0	\$10,258,301	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$10,258,301	\$25,482	\$0.2484
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$10,258,301	\$27,226	\$0.2654
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$10,258,301	\$25,071	\$0.2444
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$10,258,301	\$4,780	\$0.0466
Rate reduced due to application of PTRC.				
Unit Total:			\$82,559	\$0.8048

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$350,000	\$420,504,461	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,831,569	\$420,504,461	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$944,635	\$420,504,461	\$463,816	\$0.1103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$420,504,461	\$0	\$0.0000
1214 SCHOOL CPF	\$1,733,170	\$420,504,461	\$870,024	\$0.2069
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,079,300	\$420,504,461	\$873,388	\$0.2077
To fund the 2016 budget, this unit is authorized to transfer \$2,131 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$323,473	\$420,504,461	\$181,658	\$0.0432
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,388,886	\$0.5681

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**

2016 BUDGET ORDER

Year: 2016

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>
0022 REF SCH POST09	\$2,114,924	\$1,033,807,671	\$2,029,364	\$0.1963

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

Rate Approved.

0061 RAINY DAY	\$137,326	\$1,019,346,129	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$6,024,717	\$1,019,346,129	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,618,976	\$1,019,346,129	\$1,658,476	\$0.1627
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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	\$367,426	\$1,019,346,129	\$346,578	\$0.0340
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,722,305	\$1,019,346,129	\$1,554,503	\$0.1525
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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	\$1,239,698	\$1,019,346,129	\$885,812	\$0.0869
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To fund the 2016 budget, this unit is authorized to transfer \$3,321 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 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**

2016 BUDGET ORDER

Year: 2016

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>
6302 BUS REPLACEMENT	\$72,236	\$1,019,346,129	\$0	\$0.0000

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

Rate adjusted for school pension levy.

Unit Total:	\$6,474,733	\$0.6324
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,772,904	\$301,755,060	\$1,327,722	\$0.4400

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

Rate Approved.

0061 RAINY DAY	\$1,400,000	\$298,706,109	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$2,558,313	\$298,706,109	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$280,040	\$298,706,109	\$198,341	\$0.0664
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

1214 SCHOOL CPF	\$866,491	\$298,706,109	\$545,437	\$0.1826
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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	\$710,000	\$298,706,109	\$397,279	\$0.1330
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To fund the 2016 budget, this unit is authorized to transfer \$1,144 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$235,814	\$298,706,109	\$107,235	\$0.0359
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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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$2,576,014	\$0.8579

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,325,000	\$1,219,167,144	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,233,373	\$1,219,167,144	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$3,357,893	\$1,219,167,144	\$1,773,888	\$0.1455
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$401,313	\$1,219,167,144	\$359,654	\$0.0295
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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.

1214 SCHOOL CPF	\$3,407,472	\$1,219,167,144	\$2,387,129	\$0.1958
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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	\$1,923,675	\$1,219,167,144	\$1,714,149	\$0.1406
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To fund the 2016 budget, this unit is authorized to transfer \$7,641 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$383,473	\$1,219,167,144	\$363,312	\$0.0298
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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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$6,598,132	\$0.5412

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**

2016 BUDGET ORDER

Year: 2016

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	\$63,745	\$1,036,905,955	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$714,833	\$1,036,905,955	\$419,947	\$0.0405
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To fund the 2016 budget, this unit is authorized to transfer \$288 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.

0180 DEBT SERVICE	\$259,805	\$1,036,905,955	\$238,488	\$0.0230
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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.

Unit Total:	\$658,435	\$0.0635
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,019,346,129	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$780,000	\$1,019,346,129	\$495,402	\$0.0486
To fund the 2016 budget, this unit is authorized to transfer \$256 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE	\$0	\$1,019,346,129	\$0	\$0.0000
2011 LIRF	\$367,000	\$1,019,346,129	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$495,402	\$0.0486

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**

2016 BUDGET ORDER

Year: 2016

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	\$40,000	\$2,967,982,144	\$0	\$0.0000

Budget approved for displayed amount.

8210 SP SOL WASTE MA	\$1,705,162	\$2,967,982,144	\$370,998	\$0.0125
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To fund the 2016 budget, this unit is authorized to transfer \$146 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$370,998	\$0.0125
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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.