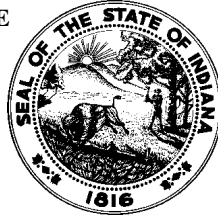


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Allen County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Wednesday, March 13, 2013

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 10, 2012
- Ratio study was approved by the DLGF on Thursday, May 17, 2012
- County Auditor certified net assessed values to the DLGF on Monday, November 05, 2012
- DLGF certified the Budget Order on Wednesday, March 13, 2013

**Your county is the 80th of 92 counties to receive a 2013 Budget Order.**

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

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

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 17, 2013

The Department has considered all the facts necessary.

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

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

Dated this 13<sup>th</sup> day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Micah G. Vincent, Commissioner

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

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

Year: 2013

County: 02 Allen

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
038 ABOITE TOWNSHIP (11)	1.8635	0.079649	1.8572
039 ADAMS TOWNSHIP (12)	2.1608	0.079649	2.0963
040 ADAMS TOWNSHIP - TRANS	2.2211	0.079649	2.1545
041 NEW HAVEN ADAMS TWP - TRANS	3.0116	0.079649	2.8997
042 CEDAR CREEK TOWNSHIP	1.7280	0.079649	1.6673
043 GRABILL-CEDAR CREEK (40)	2.5523	0.079649	2.4665
044 EEL RIVER TOWNSHIP	2.4251	0.079649	2.2810
045 JACKSON TOWNSHIP (15)	1.7152	0.079649	1.6544
046 JEFFERSON TOWNSHIP (16)	1.7834	0.079649	1.7208
047 NEW HAVEN JEFFERSON TWP TRANS	2.9872	0.079649	2.8750
048 LAFAYETTE TOWNSHIP (17)	1.9906	0.079649	1.9865
049 LAKE TOWNSHIP (18)	2.4187	0.079649	2.2976
050 MADISON TOWNSHIP (19)	1.7975	0.079649	1.7347
051 MARION TOWNSHIP (20)	1.7497	0.079649	1.6852
052 MAUMEE TOWNSHIP (21)	1.8193	0.079649	1.7762
053 WOODBURN CITY (55)	2.5066	0.079649	2.4341
054 MILAN TOWNSHIP (22)	1.7275	0.079649	1.6663
055 MONROE TOWNSHIP (23)	1.7716	0.079649	1.7143
056 MONROEVILLE TOWN (45)	2.9280	0.079649	2.8243
057 PERRY TOWNSHIP (24)	2.4216	0.079649	2.2744
058 HUNTERTOWN TOWN (42)	2.6215	0.079649	2.4722
059 PLEASANT TOWNSHIP (25)	1.9471	0.079649	1.8094
060 PLEASANT TOWNSHIP-TRANS (47)	2.0074	0.079649	1.8676
061 SCIPIO TOWNSHIP (26)	1.7288	0.079649	1.6670
062 SPRINGFIELD TOWNSHIP (27)	1.8274	0.079649	1.7411
063 ST. JOSEPH TOWNSHIP (28)	1.8792	0.079649	1.7453
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.9395	0.079649	1.8035
065 WASHINGTON TOWNSHIP (29)	1.9019	0.079649	1.7671
066 WASHINGTON TOWNSHIP-TRANS (87)	1.9622	0.079649	1.8253
067 WAYNE TOWNSHIP (31)	2.0745	0.079649	1.9326
068 WAYNE TOWNSHIP-TRANS (30)	2.1348	0.079649	1.9908
069 FORT WAYNE ADAMS TWP FT WAYNE	3.2163	0.079649	3.0611
070 FORT WAYNE ADAMS EACS	3.1230	0.079649	3.0460

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

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

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

Year: 2013

County: 02 Allen

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
071 FORT WAYNE PLEASANT	3.1850	0.079649	3.0305
072 FORT WAYNE ST JOSEPH TWP	3.1955	0.079649	3.0422
073 FORT WAYNE WASHINGTON TWP	3.1821	0.079649	3.0261
074 FORT WAYNE WAYNE TWP	3.3124	0.079649	3.1537
075 FORT WAYNE ABOITE TWP	3.2288	0.079649	3.2051
076 FORT WAYNE WAYNE SW FIRE DIST	2.9335	0.079649	2.8255
077 FORT WAYNE ADAMS NH PARK EACS	3.1548	0.079649	3.0637
079 ZANESVILLE TOWN (44)	2.1619	0.079649	2.1436
080 FT WAYNE PLEASANT - FIRE (71)	2.8061	0.079649	2.7023
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.0626	0.079649	1.9960
085 NEW HAVEN ST.JOE	3.0841	0.079649	2.8959
087 EEL RIVER HUNTERTOWN	2.6250	0.079649	2.4788
091 FT.WAYNE PERRY	3.7450	0.079649	3.6028
097 FT.WAYNE MILAN	3.0917	0.079649	3.0149

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

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 02 Allen

Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$45,213
	52200 Temporary Loans	\$150,000
	53000 Lease Rental	\$10,198,748
	59100 Bond Registrars Fee	\$1,060
	<b>Fund Total:</b>	<b>\$10,395,021</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,213,600
	25000 Support Services - Central Services	\$1,454,900
	26200 Maintenance of Buildings (Utilities)	\$1,007,652
	26400 Maintenance of Equipment	\$255,500
	26700 Insurance	\$225,000
	41000 Land Acquisition and Development	\$454,000
	43000 Professional Services	\$47,500
	45100 Building Acquisition, Const. and Imp.	\$1,677,000
	45200 Energy Savings Contracts	\$295,000
	45300 Skilled Craft Employees	\$1,337,500
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$596,000
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$9,128,652</b>
	<b>Unit Total:</b>	<b>\$19,523,673</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 02    Allen

Unit: 0225    NORTHWEST ALLEN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$2,769
	52200 Temporary Loans	\$250,000
	53000 Lease Rental	\$15,562,000
	<b>Fund Total:</b>	<b>\$15,814,769</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,640,366
	25000 Support Services - Central Services	\$292,700
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$443,200
	26700 Insurance	\$100,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$815,275
	45400 Sports Facilities	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$426,500
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$4,886,060</b>
	<b>Unit Total:</b>	<b>\$20,700,829</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 02    Allen

Unit: 0235    FORT WAYNE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52000 Interest on Debt	\$277,580
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$8,773,800
	54200 Common School Fund - Principal	\$2,736,348
	<b>Fund Total:</b>	<b>\$11,837,728</b>
1214 SCHOOL CPF	25000 Support Services - Central Services	\$2,798,246
	26200 Maintenance of Buildings (Utilities)	\$5,179,026
	26400 Maintenance of Equipment	\$230,000
	26700 Insurance	\$1,000,000
	41000 Land Acquisition and Development	\$25,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$8,232,048
	45300 Skilled Craft Employees	\$1,632,574
	45400 Sports Facilities	\$120,000
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,174,204
	49000 Other Facilities Acq. And Const.	\$400,000
	<b>Fund Total:</b>	<b>\$22,466,098</b>
	<b>Unit Total:</b>	<b>\$34,303,826</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 02    Allen

Unit: 0255    EAST ALLEN 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	\$0
	51100 Bonds	\$350,000
	52200 Temporary Loans	\$450,000
	53000 Lease Rental	\$4,548,420
	<b>Fund Total:</b>	<b>\$5,348,420</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,374,330
	25000 Support Services - Central Services	\$1,904,833
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$412,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$1,100,000
	45100 Building Acquisition, Const. and Imp.	\$1,123,000
	45300 Skilled Craft Employees	\$1,013,940
	45400 Sports Facilities	\$200,000
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$165,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$9,322,274</b>
	<b>Unit Total:</b>	<b>\$14,670,694</b>



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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0000 ALLEN COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$12,780,412,897	\$0	\$0.0000
0101	GENERAL	\$73,447,348	\$12,780,412,897	\$57,550,199	\$0.4503

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0123	2006 REASSESS	\$0	\$12,780,412,897	\$0	\$0.0000
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0124	2015 REASSESS	\$591,766	\$12,780,412,897	\$511,217	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182	BOND #2	\$4,377,025	\$12,780,412,897	\$4,396,462	\$0.0344
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$8,568,091	\$12,780,412,897	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LR &S	\$1,576,726	\$12,780,412,897	\$0	\$0.0000
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Budget approved for displayed amount.

0792	CO. MAJOR BRIDG	\$1,617,768	\$12,780,412,897	\$1,648,673	\$0.0129
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0000 ALLEN 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	\$4,238,523	\$12,780,412,897	\$2,313,255	\$0.0181

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$3,049,717	\$12,780,412,897	\$2,645,545	\$0.0207
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0001 ABOITE 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	\$141,135	\$2,117,068,758	\$99,502	\$0.0047

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$170,000	\$2,117,068,758	\$137,609	\$0.0065
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$169,800	\$852,777,658	\$9,381	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$183,750	\$852,777,658	\$185,053	\$0.0217
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$614,912	\$852,777,658	\$113,419	\$0.0133
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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.

1312 RECREATION	\$118,000	\$2,117,068,758	\$50,810	\$0.0024
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0002 ADAMS 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	\$163,955	\$776,237,558	\$83,057	\$0.0107
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
	0840 TWP ASSISTANCE	\$373,700	\$776,237,558	\$259,263	\$0.0334
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
	1092 CUM BUILDING	\$143,000	\$776,237,558	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
	1101 EMS - FIRE	\$48,000	\$77,226,431	\$28,342	\$0.0367
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
	1111 FIRE	\$221,000	\$77,226,431	\$174,223	\$0.2256
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0003 CEDAR CREEK 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	\$3,493	\$509,319,484	\$0	\$0.0000

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

0101 GENERAL	\$48,700	\$509,319,484	\$29,541	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$24,200	\$509,319,484	\$2,547	\$0.0005
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$110,000	\$360,794,043	\$114,011	\$0.0316
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$40,000	\$360,794,043	\$45,460	\$0.0126
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0004 EEL RIVER 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	\$10,250	\$153,077,971	\$8,266	\$0.0054

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,450	\$153,077,971	\$5,511	\$0.0036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$200	\$153,077,971	\$306	\$0.0002
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0005 JACKSON 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	\$1,503	\$49,732,910	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,666	\$49,732,910	\$5,321	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,100	\$49,732,910	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,520	\$49,732,910	\$8,455	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$7,500	\$49,732,910	\$4,973	\$0.0100
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0006 JEFFERSON 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	\$21,739	\$150,300,558	\$17,735	\$0.0118

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$150,300,558	\$6,613	\$0.0044
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$26,300	\$105,957,141	\$24,900	\$0.0235
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$50,000	\$105,957,141	\$46,409	\$0.0438
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$29,000	\$105,957,141	\$20,026	\$0.0189
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Budget approved for displayed amount.

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

1312 RECREATION	\$21,800	\$150,300,558	\$5,261	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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



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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0007    LAFAYETTE 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	\$32,455	\$317,937,291	\$42,286	\$0.0133

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,000	\$317,937,291	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0008 LAKE 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	\$888	\$107,952,203	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$107,952,203	\$25,261	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$107,952,203	\$19,000	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$107,952,203	\$25,153	\$0.0233
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$107,952,203	\$13,818	\$0.0128
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$8,000	\$107,952,203	\$3,994	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0009 MADISON 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	\$16,175	\$84,276,286	\$7,079	\$0.0084

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$84,276,286	\$843	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$91,600	\$84,276,286	\$41,295	\$0.0490
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$44,302	\$84,276,286	\$40,705	\$0.0483
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$17,500	\$84,276,286	\$11,209	\$0.0133
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0010 MARION 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	\$24,399	\$139,998,104	\$5,880	\$0.0042

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$17,000	\$139,998,104	\$5,180	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$54,000	\$139,998,104	\$43,399	\$0.0310
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$70,000	\$139,998,104	\$46,619	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0011 MAUMEE 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	\$18,000	\$85,886,501	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$30,880	\$85,886,501	\$19,324	\$0.0225
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,500	\$85,886,501	\$1,546	\$0.0018
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$170,000	\$85,886,501	\$32,809	\$0.0382
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$47,571	\$85,886,501	\$43,287	\$0.0504
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$30,000	\$85,886,501	\$13,828	\$0.0161
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Budget approved for displayed amount.

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

1312 RECREATION	\$39,975	\$85,886,501	\$10,993	\$0.0128
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0012 MILAN 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	\$10,000	\$205,299,357	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,600	\$205,299,357	\$20,530	\$0.0100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,000	\$205,299,357	\$5,748	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$52,000	\$203,550,909	\$34,807	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$60,000	\$203,550,909	\$40,914	\$0.0201
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0013 MONROE 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	\$5,000	\$63,300,503	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,412	\$63,300,503	\$22,345	\$0.0353
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,200	\$63,300,503	\$7,913	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,700	\$44,408,335	\$13,678	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$44,408,335	\$5,773	\$0.0130
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,200	\$63,300,503	\$1,583	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0014 PERRY 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	\$18,673	\$1,256,725,101	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$119,000	\$1,256,725,101	\$49,012	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,000	\$1,256,725,101	\$22,621	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$925,805	\$1,058,082,407	\$613,688	\$0.0580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$478,000	\$1,058,082,407	\$211,616	\$0.0200
Budget approved for displayed amount.				
Rate Approved.				

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



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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0015 PLEASANT 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	\$1,727	\$200,142,923	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,450	\$200,142,923	\$18,613	\$0.0093
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To fund the 2013 budget, this unit is authorized to transfer \$378 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,200	\$200,142,923	\$7,005	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0016 SCIPIO 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	\$7,915	\$23,692,124	\$5,781	\$0.0244

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$1,000	\$23,692,124	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$6,000	\$23,692,124	\$6,373	\$0.0269
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0017 SPRINGFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,000	\$147,675,997	\$29,978	\$0.0203

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$52,500	\$147,675,997	\$47,995	\$0.0325
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0840 TWP ASSISTANCE	\$30,000	\$147,675,997	\$16,983	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$53,000	\$147,675,997	\$22,890	\$0.0155
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$46,448	\$147,675,997	\$57,298	\$0.0388
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1187 EMER FIRE LOAN	\$20,750	\$147,675,997	\$19,346	\$0.0131
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0017    SPRINGFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$60,000	\$147,675,997	\$21,413	\$0.0145

Budget approved for displayed amount.

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

1312 RECREATION	\$6,000	\$147,675,997	\$5,464	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0018 ST. JOSEPH 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	\$130,945	\$1,996,111,485	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$193,050	\$1,996,111,485	\$63,876	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$707,593	\$1,996,111,485	\$355,308	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$333,500	\$175,509,564	\$130,404	\$0.0743
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$450,000	\$175,509,564	\$18,955	\$0.0108
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$50,000	\$1,996,111,485	\$45,911	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2305 CAP IMPROV-GEN	\$31,000	\$1,996,111,485	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0019 WASHINGTON 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	\$8,200	\$2,257,829,647	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$84,080	\$2,257,829,647	\$27,094	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$209,250	\$2,257,829,647	\$194,173	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$100,500	\$121,771,631	\$52,971	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1102 EMS-EQUIPMENT	\$10,000	\$121,771,631	\$122	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$118,500	\$121,771,631	\$57,842	\$0.0475
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$264,000	\$121,771,631	\$36,653	\$0.0301
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0019    WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$8,500	\$2,257,829,647	\$2,258	\$0.0001

Budget approved for displayed amount.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0020 WAYNE 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	\$420,996	\$2,137,848,136	\$307,850	\$0.0144

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$3,476,155	\$2,137,848,136	\$2,689,413	\$0.1258
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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



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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0100 FORT WAYNE 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	\$84,853,783	\$7,984,553,514	\$51,404,556	\$0.6438

Budget approved for displayed amount.

Rate reduced per unit request.

0341 FIRE PENSION	\$7,259,978	\$7,814,397,920	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$8,373,889	\$7,984,553,514	\$0	\$0.0000
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Budget approved for displayed amount.

0343 SAN. OFF. PENS.	\$471,568	\$7,984,553,514	\$343,336	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0602 COMM SERVICES	\$7,300	\$7,984,553,514	\$7,985	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$3,222,376	\$7,984,553,514	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$13,110,970	\$7,984,553,514	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0100 FORT WAYNE 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>
1111 FIRE	\$39,852,650	\$7,814,397,920	\$42,385,294	\$0.5424

Budget approved for displayed amount.

Rate reduced per unit request.

1303 PARK	\$12,956,492	\$7,886,050,024	\$11,442,659	\$0.1451
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Budget approved for displayed amount.

Rate reduced per unit request.

2379 CCI	\$650,000	\$7,984,553,514	\$0	\$0.0000
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Budget approved for displayed amount.

2430 REDEV-GEN	\$596,893	\$7,984,553,514	\$431,166	\$0.0054
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Budget approved for displayed amount.

Rate reduced per unit request.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0424 NEW HAVEN 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>
0061 RAINY DAY	\$200,000	\$452,981,562	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,386,019	\$452,981,562	\$3,571,760	\$0.7885
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$293,000	\$452,981,562	\$281,302	\$0.0621
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0342 POLICE PENSION	\$173,227	\$452,981,562	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$330,000	\$452,981,562	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,702,903	\$452,981,562	\$765,086	\$0.1689
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$350,001	\$452,981,562	\$150,843	\$0.0333
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0424 NEW HAVEN 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>
1301 PARK & REC	\$1,064,636	\$628,711,483	\$795,949	\$0.1266

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$331,000	\$628,711,483	\$316,242	\$0.0503
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2379 CCI	\$315,000	\$452,981,562	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0465 WOODBURN 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>
0061 RAINY DAY	\$12,000	\$26,658,236	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$233,900	\$26,658,236	\$169,120	\$0.6344
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$15,800	\$26,658,236	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$49,500	\$26,658,236	\$5,998	\$0.0225
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,800	\$26,658,236	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$8,500	\$26,658,236	\$8,104	\$0.0304
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0476 ZANESVILLE 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	\$0	\$2,794,346	\$4,085	\$0.1462
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$2,794,346	\$0	\$0.0000
0708 MVH	\$0	\$2,794,346	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
2379 CCI	\$0	\$2,794,346	\$0	\$0.0000
2391 CCD	\$0	\$2,794,346	\$701	\$0.0251

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0522 GRABILL 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	\$272,582	\$36,392,717	\$163,804	\$0.4501

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$29,033	\$36,392,717	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$332,417	\$36,392,717	\$110,088	\$0.3025
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$26,021	\$36,392,717	\$6,114	\$0.0168
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Budget approved for displayed amount.

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

1302 PARK BOARD	\$79,665	\$36,392,717	\$36,065	\$0.0991
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,293	\$36,392,717	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0523 HUNTERTOWN 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	\$15,000	\$155,072,373	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$287,155	\$155,072,373	\$102,193	\$0.0659
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$191,356	\$155,072,373	\$142,822	\$0.0921
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$38,455	\$155,072,373	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$198,056	\$155,072,373	\$39,233	\$0.0253
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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.

2379 CCI	\$15,000	\$155,072,373	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$23,617	\$155,072,373	\$25,742	\$0.0166
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Budget approved for displayed amount.

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

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



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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0524 MONROEVILLE 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	\$366,687	\$18,892,168	\$214,010	\$1.1328

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$0	\$18,892,168	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$0	\$18,892,168	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1301 PARK & REC	\$0	\$18,892,168	\$12,733	\$0.0674
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0968 LEO-CEDARVILLE 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	\$40,000	\$112,132,724	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$525,000	\$112,132,724	\$271,585	\$0.2422
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$100,000	\$112,132,724	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$300,000	\$112,132,724	\$49,226	\$0.0439
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$75,000	\$112,132,724	\$18,838	\$0.0168
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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.

1303 PARK	\$86,000	\$112,132,724	\$57,076	\$0.0509
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$65,000	\$112,132,724	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0968    LEO-CEDARVILLE 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>
2391    CCD	\$65,000	\$112,132,724	\$28,033	\$0.0250

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$3,500,000	\$2,435,006,049	\$3,370,048	\$0.1384

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$40,553,555	\$2,435,006,049	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$10,395,021	\$2,435,006,049	\$10,424,261	\$0.4281
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$395,958	\$2,435,006,049	\$404,211	\$0.0166
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$9,128,652	\$2,435,006,049	\$6,759,577	\$0.2776
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2083 2013 STATE LOAN	\$421,592	\$2,435,006,049	\$394,471	\$0.0162
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6301 TRANSPORTATION	\$3,104,750	\$2,435,006,049	\$2,870,872	\$0.1179
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0125    M.S.D. SW ALLEN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$700,500	\$2,435,006,049	\$603,882	\$0.0248

Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY 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	\$35,998,330	\$1,517,755,275	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$15,814,769	\$1,517,755,275	\$16,154,987	\$1.0644
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$105,145	\$1,517,755,275	\$0	\$0.0000
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$4,886,060	\$1,517,755,275	\$4,008,392	\$0.2641
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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	\$2,948,720	\$1,517,755,275	\$2,675,803	\$0.1763
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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.

6302 BUS REPLACEMENT	\$640,973	\$1,517,755,275	\$590,407	\$0.0389
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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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0235 FORT WAYNE 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>
0101 GENERAL	\$207,670,000	\$6,599,283,347	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$11,837,728	\$6,599,283,347	\$11,990,898	\$0.1817
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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	\$3,887,303	\$6,599,283,347	\$3,260,046	\$0.0494
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Budget approved for displayed amount.

Rate reduced per unit request.

0287 REF DEBT POST09	\$3,965,250	\$6,953,511,809	\$5,131,692	\$0.0738
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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	\$22,466,098	\$6,599,283,347	\$18,543,986	\$0.2810
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

1216 RACIAL BAL FUND	\$6,610,000	\$6,599,283,347	\$5,873,362	\$0.0890
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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.

2016 ART INSTITUTE	\$185,500	\$6,599,283,347	\$171,581	\$0.0026
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Budget approved for displayed amount.

Rate reduced per unit request.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0235 FORT WAYNE 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>
2083 2013 STATE LOAN	\$755,469	\$6,599,283,347	\$699,524	\$0.0106

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$21,177,000	\$6,599,283,347	\$16,762,180	\$0.2540
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$2,640,908	\$6,599,283,347	\$2,276,753	\$0.0345
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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



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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0255 EAST ALLEN 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>
0101 GENERAL	\$59,551,733	\$2,228,368,226	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$5,348,420	\$2,228,368,226	\$4,594,895	\$0.2062
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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	\$806,146	\$2,228,368,226	\$750,960	\$0.0337
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$9,322,274	\$2,228,368,226	\$7,086,211	\$0.3180
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2016 ART INSTITUTE	\$43,805	\$2,228,368,226	\$40,111	\$0.0018
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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.

2083 2013 STATE LOAN	\$328,809	\$2,228,368,226	\$303,058	\$0.0136
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$6,568,746	\$2,228,368,226	\$5,773,702	\$0.2591
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0255    EAST ALLEN COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$1,317,322	\$2,228,368,226	\$1,134,239	\$0.0509

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

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02 Allen

Unit: 0260 ALLEN COUNTY 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	\$0	\$12,780,412,897	\$0	\$0.0000
0101 GENERAL	\$25,853,640	\$12,780,412,897	\$20,001,346	\$0.1565
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$6,535,000	\$12,780,412,897	\$6,415,767	\$0.0502
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
2011 LIRF	\$0	\$12,780,412,897	\$0	\$0.0000

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0800    FORT WAYNE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001    SPEC TRAN GEN	\$12,520,869	\$8,571,496,632	\$5,168,612	\$0.0603

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8090    SPEC TRAN CUM	\$677,000	\$8,571,496,632	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02     Allen

Unit: 0960   FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$20,299,902	\$12,780,412,897	\$3,693,539	\$0.0289

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8180 SP AIRPORT DEBT	\$2,002,427	\$12,780,412,897	\$1,904,282	\$0.0149
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8190 SP AIR CUM BLDG	\$0	\$12,780,412,897	\$421,754	\$0.0033
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Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 0969    SOUTHWEST ALLEN COUNTY FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$1,648,240	\$854,683,217	\$1,137,583	\$0.1331

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691 SPECL CUM FIRE	\$270,000	\$854,683,217	\$259,824	\$0.0304
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Budget approved for displayed amount.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 02    Allen

Unit: 1019    ALLEN COUNTY SOLID WASTE

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	\$1,415,696	\$12,780,412,897	\$0	\$0.0000

Budget approved for displayed amount.

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