
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Allen County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Friday, January 10, 2020

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

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

- County Assessor delivered the ratio study to the DLGF on 2/25/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/4/2019.
- County Auditor certified net assessed values to the DLGF on 11/12/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 1/10/2020. (Due 1/15/20).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2020.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2019 PAYABLE 2020 FOR
ALLEN COUNTY

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

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

Dated this 8 day of January, 2020.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

Year: 2020

County: 02 Allen

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
038 Aboite	1.6387	1.6206
039 Adams	2.0422	2.1814
040 Adams Ptc	2.1037	2.2443
041 New Haven Adams Ptc	2.9668	3.1005
042 Cedar Creek	1.6092	1.6802
043 Grabill Cedar Creek	2.5260	2.5623
044 Eel River	1.8166	1.8523
045 Jackson	1.6072	1.6761
046 Jefferson	1.6754	1.7428
047 New Haven Jefferson	2.9370	3.0663
048 Lafayette	1.7527	1.7348
049 Lake	1.8286	1.8602
050 Madison	1.6798	1.7543
051 Marion	1.6363	1.7023
052 Maumee	1.6798	1.7541
053 Woodburn	2.2952	2.4158
054 Milan	1.6583	1.7312
055 Monroe	1.6723	1.7408
056 Monroeville	2.9581	3.1032
057 Perry	1.8206	1.8569
058 Hometown	1.9130	1.9376
059 Pleasant	1.8632	1.8718
060 Pleasant Ptc	1.9247	1.9347
061 Scipio	1.6192	1.6896
062 Springfield	1.6309	1.7045
063 St. Joseph	1.7952	1.8142
064 St. Joseph Ptc	1.8567	1.8771
065 Washington	1.7902	1.8320
066 Washington Ptc	1.8517	1.8949
067 Wayne	1.9955	2.0038
068 Wayne Ptc	2.0570	2.0667
069 FW Adams FWCS	3.2863	3.3365

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

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

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

Year: 2020

County: 02 Allen

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
070 FW Adams EACS	3.1687	3.2781
071 FW Pleasant	3.2476	3.2963
072 FW St. Joseph	3.2602	3.3095
073 FW Washington	3.2510	3.2934
074 FW Wayne	3.3799	3.4283
075 FW Aboite	3.1531	3.1698
076 FW Wayne SW Fire Dist	3.0513	3.0492
077 FW Adams NH Park EACS	3.1709	3.2622
079 Zanesville	1.8917	1.8829
080 FW Pleasant SW Fire Dist	2.9190	2.9172
082 Leo-Cedarville	1.9450	2.0284
085 NH St. Joseph	3.0583	3.1319
087 Huntertown Eel River	1.9090	1.9330
091 FW Perry	3.3171	3.3834
097 FW Milan	3.1343	3.2387

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0000 ALLEN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$16,655,645,969	\$0	\$0.0000
0101	GENERAL	\$108,056,059	\$16,655,645,969	\$71,719,212	\$0.4306
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0124	2015 REASSESS	\$935,413	\$16,655,645,969	\$599,603	\$0.0036
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$871,000	\$16,655,645,969	\$383,080	\$0.0023
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
0702	HIGHWAY	\$13,001,760	\$16,655,645,969	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$2,151,645	\$16,655,645,969	\$0	\$0.0000
Budget approved for displayed amount.					
0792	CO. MAJOR BRIDG	\$4,861,539	\$16,655,645,969	\$3,730,865	\$0.0224
Budget approved for displayed amount. Rate Approved.					

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0000 ALLEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$6,178,204	\$16,655,645,969	\$3,081,295	\$0.0185
Budget approved for displayed amount.				
Rate reduced per unit request.				
2391 CCD	\$12,650,000	\$16,655,645,969	\$3,064,639	\$0.0184
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8210 SP SOL WASTE MA	\$1,786,862	\$16,655,645,969	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$82,578,694	\$0.4958

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0001 ABOITE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,824,219,176	\$0	\$0.0000
0101	GENERAL	\$217,400	\$2,824,219,176	\$112,969	\$0.0040
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0180	DEBT SERVICE	\$105,846	\$2,824,219,176	\$96,023	\$0.0034
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840	TWP ASSISTANCE	\$243,961	\$2,824,219,176	\$141,211	\$0.0050
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1101	EMS - FIRE	\$330,762	\$1,209,377,750	\$10,884	\$0.0009
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced due to increased assessed valuation.				
1111	FIRE	\$349,500	\$1,209,377,750	\$230,991	\$0.0191
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1182	FIRE EQUIP DEBT	\$127,864	\$1,209,377,750	\$116,100	\$0.0096
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$73,000	\$1,209,377,750	\$142,707	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$193,100	\$2,824,219,176	\$101,672	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$952,557	\$0.0574

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$230,009	\$912,459,957	\$229,027	\$0.0251
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
0602 COMM SERVICES	\$0	\$912,459,957	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
0840 TWP ASSISTANCE	\$381,523	\$912,459,957	\$199,829	\$0.0219
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
1092 CUM BUILDING	\$0	\$912,459,957	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
1101 EMS - FIRE	\$48,400	\$95,820,682	\$24,913	\$0.0260
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
1111 FIRE	\$284,730	\$95,820,682	\$217,034	\$0.2265
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced because the fund was not properly established.				
1190 CUM FIRE(TWP)	\$0	\$95,820,682	\$0	\$0.0000
Unit Total:			\$670,803	\$0.2995

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0003 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$19,000	\$736,889,536	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$63,900	\$736,889,536	\$33,897	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$43,600	\$736,889,536	\$5,895	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$203,500	\$538,942,546	\$142,281	\$0.0264
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$72,448	\$538,942,546	\$61,978	\$0.0115
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$244,051	\$0.0433

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,325	\$216,336,502	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$6,950	\$216,336,502	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$350	\$216,336,502	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$0	\$0.0000

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0005 JACKSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,175	\$55,069,915	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,846	\$55,069,915	\$6,663	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,900	\$55,069,915	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,880	\$55,069,915	\$10,573	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$55,069,915	\$5,507	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,743	\$0.0413

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,435	\$189,049,119	\$17,960	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$189,049,119	\$1,134	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$40,486	\$122,513,450	\$35,039	\$0.0286
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
1111 FIRE	\$93,701	\$122,513,450	\$57,336	\$0.0468
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
1190 CUM FIRE(TWP)	\$50,000	\$122,513,450	\$20,705	\$0.0169
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$41,000	\$189,049,119	\$13,422	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$145,596	\$0.1095

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0007 LAFAYETTE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$448,729,020	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$448,729,020	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$9,000	\$448,729,020	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0008 LAKE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$78,711	\$155,173,546	\$0	\$0.0000

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

0101 GENERAL	\$46,550	\$155,173,546	\$39,104	\$0.0252
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$20,000	\$155,173,546	\$9,931	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,000	\$155,173,546	\$31,345	\$0.0202
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$60,000	\$155,173,546	\$19,242	\$0.0124
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$12,000	\$155,173,546	\$11,017	\$0.0071
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$110,639	\$0.0713
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0009 MADISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,789	\$100,990,592	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$21,556	\$100,990,592	\$6,463	\$0.0064
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,471	\$100,990,592	\$3,434	\$0.0034
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$104,560	\$100,990,592	\$51,505	\$0.0510
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$48,854	\$100,990,592	\$41,204	\$0.0408
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$25,074	\$100,990,592	\$12,422	\$0.0123
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$115,028	\$0.1139

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0010 MARION TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,458	\$177,802,924	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,952	\$177,802,924	\$12,268	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$177,802,924	\$6,579	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,550	\$177,802,924	\$54,230	\$0.0305
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$65,000	\$177,802,924	\$52,096	\$0.0293
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$125,173	\$0.0704

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0011 MAUMEE 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	\$111,114,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$33,530	\$111,114,928	\$24,890	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$5,500	\$111,114,928	\$4,333	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$233,250	\$111,114,928	\$41,001	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT				
		\$31,817	\$111,114,928	\$28,668	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$16,000	\$111,114,928	\$17,112	\$0.0154
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$43,380	\$111,114,928	\$10,556	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$126,560	\$0.1139

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$259,245,062	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,506	\$259,245,062	\$32,665	\$0.0126
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,400	\$259,245,062	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$62,438	\$257,000,595	\$43,433	\$0.0169
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$121,476	\$257,000,595	\$113,851	\$0.0443
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$74,000	\$257,000,595	\$47,802	\$0.0186
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$237,751	\$0.0924

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0013 MONROE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$71,170,676	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,707	\$71,170,676	\$30,959	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,000	\$71,170,676	\$8,896	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,500	\$49,181,598	\$17,558	\$0.0357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$49,181,598	\$6,148	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,200	\$71,170,676	\$1,566	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$65,127	\$0.1064

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0014 PERRY 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	\$2,048,042,204	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$94,150	\$2,048,042,204	\$81,922	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$48,550	\$2,048,042,204	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,053,440	\$1,783,131,043	\$752,481	\$0.0422
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$270,000	\$1,783,131,043	\$304,915	\$0.0171
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$1,139,318	\$0.0633

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0015 PLEASANT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,890	\$244,055,075	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,950	\$244,055,075	\$13,667	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,300	\$244,055,075	\$6,589	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$20,256	\$0.0083

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0016 SCIPIO TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,655	\$28,459,131	\$7,200	\$0.0253
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$28,459,131	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$28,459,131	\$7,969	\$0.0280
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$15,169	\$0.0533

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,500	\$225,371,571	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,350	\$225,371,571	\$51,385	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,000	\$225,371,571	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$90,200	\$225,371,571	\$52,962	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$225,371,571	\$28,397	\$0.0126
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$10,000	\$225,371,571	\$13,748	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$146,492	\$0.0650

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$160,440	\$2,630,894,949	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$265,480	\$2,630,894,949	\$286,768	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$607,991	\$2,630,894,949	\$199,948	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$344,700	\$287,602,427	\$234,971	\$0.0817
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$400,000	\$287,602,427	\$26,172	\$0.0091
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$65,000	\$2,630,894,949	\$63,141	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2305 CAP IMPROV-GEN				
	\$306	\$2,630,894,949	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$811,000	\$0.1117

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$2,548,286,625	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$107,210	\$2,548,286,625	\$48,417	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$273,950	\$2,548,286,625	\$239,539	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$110,500	\$190,632,774	\$48,039	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1102 EMS-EQUIPMENT	\$8,000	\$190,632,774	\$2,669	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$209,000	\$190,632,774	\$72,250	\$0.0379
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$140,000	\$190,632,774	\$58,143	\$0.0305

Budget approved for displayed amount.

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

1312 RECREATION	\$10,000	\$2,548,286,625	\$10,193	\$0.0004
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$479,250	\$0.1067
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$384,437	\$2,672,285,461	\$411,532	\$0.0154
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,175,478	\$2,672,285,461	\$3,345,701	\$0.1252
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,757,233	\$0.1406

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$103,250,370	\$9,771,852,283	\$74,080,412	\$0.7581
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$6,682,588	\$9,594,788,610	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$8,413,660	\$9,771,852,283	\$0	\$0.0000
Budget approved for displayed amount.					
0343	SAN. OFF. PENS.	\$543,320	\$9,771,852,283	\$664,486	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMM SERVICES	\$7,300	\$9,771,852,283	\$9,772	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
0706	LR &S	\$5,537,410	\$9,771,852,283	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$23,537,343	\$9,771,852,283	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE				
	\$47,113,279	\$9,594,788,610	\$47,973,943	\$0.5000
Budget approved for displayed amount.				
Rate reduced per unit request.				
1303 PARK				
	\$19,265,989	\$9,658,806,784	\$16,864,277	\$0.1746
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI				
	\$604,450	\$9,771,852,283	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$3,300,000	\$9,771,852,283	\$4,436,421	\$0.0454
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN				
	\$733,810	\$9,771,852,283	\$908,782	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$144,938,093	\$1.4943

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$200,000	\$573,815,374	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$7,054,771	\$573,815,374	\$5,009,982	\$0.8731
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3				
		\$110,050	\$573,815,374	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0283	L/R PAYMENT				
		\$307,000	\$573,815,374	\$278,874	\$0.0486
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0342	POLICE PENSION				
		\$207,800	\$573,815,374	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$300,000	\$573,815,374	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$2,250,588	\$573,815,374	\$634,640	\$0.1106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$166,622	\$573,815,374	\$0	\$0.0000

Department of Local Government Finance approval not required.

1191 CUM FIRE SPEC	\$112,005	\$573,815,374	\$191,081	\$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.

1301 PARK & REC	\$1,471,231	\$782,681,555	\$961,916	\$0.1229
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$333,000	\$782,681,555	\$302,115	\$0.0386
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1381 PARK BOND #2	\$130,812	\$782,681,555	\$119,750	\$0.0153
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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.

2379 CCI	\$56,001	\$573,815,374	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$123,000	\$573,815,374	\$286,908	\$0.0500
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,785,266	\$1.2924

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0465 WOODBURN CIVIL CITY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$38,116,585	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$409,000	\$38,116,585	\$218,522	\$0.5733
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$67,500	\$38,116,585	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$280,000	\$38,116,585	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$38,116,585	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$38,116,585	\$16,047	\$0.0421
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$234,569	\$0.6154

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0476 ZANESVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,598,409	\$4,271	\$0.1187
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$0	\$3,598,409	\$0	\$0.0000
0708	MVH	\$0	\$3,598,409	\$0	\$0.0000
1111	FIRE	\$0	\$0	\$0	\$0.0000
2379	CCI	\$0	\$3,598,409	\$0	\$0.0000
2391	CCD	\$0	\$3,598,409	\$730	\$0.0203
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$5,001	\$0.1390

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$45,476,800	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$392,000	\$45,476,800	\$222,063	\$0.4883
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$25,000	\$45,476,800	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$448,396	\$45,476,800	\$135,976	\$0.2990
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUM FIRE SPEC				
		\$22,599	\$45,476,800	\$7,367	\$0.0162
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1302	PARK BOARD				
		\$65,669	\$45,476,800	\$46,159	\$0.1015
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CCI				
		\$8,757	\$45,476,800	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$5,000	\$45,476,800	\$22,602	\$0.0497

Budget approved for displayed amount.

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

Unit Total:	\$434,167	\$0.9547
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0523 HUNTERTOWN CIVIL 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	\$371,802,943	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$470,400	\$371,802,943	\$203,004	\$0.0546
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$108,932	\$371,802,943	\$102,989	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$98,000	\$371,802,943	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$400,850	\$371,802,943	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$50,000	\$371,802,943	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$371,802,943	\$37,552	\$0.0101
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$343,545	\$0.0924

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0524 MONROEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$381,473	\$21,989,078	\$274,116	\$1.2466
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$65,000	\$21,989,078	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$93,716	\$21,989,078	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$40,860	\$21,989,078	\$19,218	\$0.0874
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$293,334	\$1.3340

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL 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	\$152,470,190	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$544,175	\$152,470,190	\$333,452	\$0.2187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$70,002	\$152,470,190	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$350,000	\$152,470,190	\$63,428	\$0.0416
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$22,250	\$152,470,190	\$23,175	\$0.0152
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	\$106,980	\$152,470,190	\$75,168	\$0.0493
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,500	\$152,470,190	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$70,000	\$152,470,190	\$74,558	\$0.0489

Budget approved for displayed amount.

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

Unit Total:	\$569,781	\$0.3737
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$4,265,812	\$3,317,581,676	\$3,496,731	\$0.1054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$11,938,458	\$3,272,948,196	\$11,294,944	\$0.3451
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$45,233,859	\$3,272,948,196	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$19,313,865	\$3,272,948,196	\$13,527,095	\$0.4133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$28,318,770	\$0.8638

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$14,414,867	\$2,419,552,252	\$12,908,311	\$0.5335
Budget approved for displayed amount.				
Rate reduced per unit request.				
0287 REF DEBT POST09	\$2,450,000	\$2,439,203,022	\$2,236,749	\$0.0917
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$47,971,284	\$2,419,552,252	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$16,156,256	\$2,419,552,252	\$10,031,464	\$0.4146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$25,176,524	\$1.0398

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$8,892,786	\$8,106,363,278	\$8,746,766	\$0.1079
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$3,519,955	\$8,106,363,278	\$3,591,119	\$0.0443
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$16,707,000	\$8,652,375,911	\$15,366,620	\$0.1776
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$200,930,514	\$8,106,363,278	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$74,924,764	\$8,106,363,278	\$51,572,683	\$0.6362
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		Unit Total:	\$79,277,188	\$0.9660

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,856,782,243	\$0	\$0.0000
0180 DEBT SERVICE	\$8,318,218	\$2,856,782,243	\$7,110,531	\$0.2489
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$721,579	\$2,856,782,243	\$654,203	\$0.0229
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$64,854,781	\$2,856,782,243	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$28,024,061	\$2,856,782,243	\$16,472,206	\$0.5766
Budget approved for displayed amount. Rate adjusted for school pension levy.				
Unit Total:			\$24,236,940	\$0.8484

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,476,962	\$16,655,645,969	\$24,983,469	\$0.1500
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$6,087,000	\$16,655,645,969	\$4,930,071	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,913,540	\$0.1796

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$10,522,876,874	\$0	\$0.0000
8001 SPEC TRAN GEN	\$16,091,812	\$10,522,876,874	\$6,471,569	\$0.0615
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$0	\$10,522,876,874	\$0	\$0.0000
		Unit Total:	\$6,471,569	\$0.0615

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$22,405,454	\$16,655,645,969	\$4,630,270	\$0.0278
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8180 SP AIRPORT DEBT	\$2,212,405	\$16,655,645,969	\$1,882,088	\$0.0113
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.				
8190 SP AIR CUM BLDG	\$0	\$16,655,645,969	\$499,669	\$0.0030
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$7,012,027	\$0.0421

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$2,056,502	\$1,008,421,405	\$1,439,017	\$0.1427
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$395,000	\$1,008,421,405	\$289,417	\$0.0287
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$1,728,434	\$0.1714

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

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

2020 BUDGET ORDER

Year: 2020

County 02 Allen

Unit: 1019 ALLEN COUNTY SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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