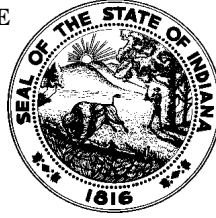


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Allen County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Monday, February 15, 2016

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

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 01, 2015
- Ratio study was approved by the DLGF on Monday, May 18, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, October 13, 2015
- DLGF certified the Budget Order on Monday, February 15, 2016

Your county is the 88th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
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 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 15th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 02 Allen

<u>Taxing District</u>	<u>2016 District Rate</u>	<u>2016 DLGF-Calculated Homestead Credit</u>	FOR COMPARISON ONLY
			<u>2015 District Rate</u>
038 ABOITE TOWNSHIP (11)	1.7594	7.0404 %	1.7930
039 ADAMS TOWNSHIP (12)	2.2111	7.0404 %	2.2158
040 ADAMS TOWNSHIP - TRANS	2.2741	7.0404 %	2.2786
041 NEW HAVEN ADAMS TWP - TRANS	3.0686	7.0404 %	3.0449
042 CEDAR CREEK TOWNSHIP	1.7086	7.0404 %	1.7356
043 GRABILL-CEDAR CREEK (40)	2.5719	7.0404 %	2.5981
044 EEL RIVER TOWNSHIP	2.1814	7.0404 %	2.2257
045 JACKSON TOWNSHIP (15)	1.6955	7.0404 %	1.7220
046 JEFFERSON TOWNSHIP (16)	1.7608	7.0404 %	1.7893
047 NEW HAVEN JEFFERSON TWP TRANS	3.0385	7.0404 %	3.0166
048 LAFAYETTE TOWNSHIP (17)	1.8945	7.0404 %	1.9336
049 LAKE TOWNSHIP (18)	2.1768	7.0404 %	2.2210
050 MADISON TOWNSHIP (19)	1.7267	7.0404 %	1.7732
051 MARION TOWNSHIP (20)	1.7302	7.0404 %	1.7557
052 MAUMEE TOWNSHIP (21)	1.7472	7.0404 %	1.8157
053 WOODBURN CITY (55)	2.4665	7.0404 %	2.5381
054 MILAN TOWNSHIP (22)	1.7570	7.0404 %	1.8010
055 MONROE TOWNSHIP (23)	1.7540	7.0404 %	1.7776
056 MONROEVILLE TOWN (45)	3.1109	7.0404 %	3.0298
057 PERRY TOWNSHIP (24)	2.1782	7.0404 %	2.2234
058 HUNTERTOWN TOWN (42)	2.3662	7.0404 %	2.4336
059 PLEASANT TOWNSHIP (25)	1.9534	7.0404 %	2.0033
060 PLEASANT TOWNSHIP-TRANS (47)	2.0164	7.0404 %	2.0661
061 SCIPIO TOWNSHIP (26)	1.7068	7.0404 %	1.7295
062 SPRINGFIELD TOWNSHIP (27)	1.7795	7.0404 %	1.8342
063 ST. JOSEPH TOWNSHIP (28)	1.9021	7.0404 %	1.9294
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.9651	7.0404 %	1.9922
065 WASHINGTON TOWNSHIP (29)	1.8930	7.0404 %	1.9300
066 WASHINGTON TOWNSHIP-TRANS (87)	1.9560	7.0404 %	1.9928
067 WAYNE TOWNSHIP (31)	2.0829	7.0404 %	2.1364
068 WAYNE TOWNSHIP-TRANS (30)	2.1459	7.0404 %	2.1992
069 FORT WAYNE ADAMS TWP FT WAYNE	3.4127	7.0404 %	3.4361

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

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

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

Year: 2016

County: 02 Allen

<u>Taxing District</u>	<u>2016 District Rate</u>	<u>2016 DLGF-Calculated Homestead Credit</u>	<u>FOR COMPARISON ONLY 2015 District Rate</u>
070 FORT WAYNE ADAMS EACS	3.3053	7.0404 %	3.3089
071 FORT WAYNE PLEASANT	3.3750	7.0404 %	3.3998
072 FORT WAYNE ST JOSEPH TWP	3.3879	7.0404 %	3.4129
073 FORT WAYNE WASHINGTON TWP	3.3722	7.0404 %	3.3979
074 FORT WAYNE WAYNE TWP	3.5045	7.0404 %	3.5329
075 FORT WAYNE ABOITE TWP	3.3157	7.0404 %	3.3286
076 FORT WAYNE WAYNE SW FIRE DIST	3.1522	7.0404 %	3.1541
077 FORT WAYNE ADAMS NH PARK EACS	3.3154	7.0404 %	3.2931
079 ZANESVILLE TOWN (44)	2.1279	7.0404 %	2.1006
080 FT WAYNE PLEASANT - FIRE (71)	3.0227	7.0404 %	3.0210
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.0425	7.0404 %	2.0658
085 NEW HAVEN ST.JOE	3.1512	7.0404 %	3.1489
087 EEL RIVER HUNTERTOWN	2.3694	7.0404 %	2.4359
091 FT.WAYNE PERRY	3.7016	7.0404 %	3.7249
097 FT.WAYNE MILAN	3.2663	7.0404 %	3.2723
100 MONROEVILLE MONROE GRAD	3.1109	7.0404 %	3.0298

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

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 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	51600 Other DLGF Approved Debt	\$46,900
	52100 Bonds	\$25,818
	53100 Buildings - Principal	\$8,110,000
	53150 Buildings - Interest	\$629,138
	59100 Bond Registrars Fee	\$8,560
	Fund Total:	\$8,820,416
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$372,500
	25810 Tech Services Supervision and Admin	\$137,150
	25820 Systems Analysis and Planning	\$674,600
	25850 Network Support	\$348,500
	25860 Hardware Maintenance and Support	\$1,245,500
	26200 Maintenance of Buildings (Utilities)	\$1,007,652
	26400 Maintenance of Equipment	\$257,400
	26700 Insurance	\$225,000
	41000 Land Acquisition and Development	\$391,000
	43000 Professional Services	\$37,500
	45100 Building Acquisition, Const. and Imp.	\$579,000
	45200 Energy Savings Contracts	\$295,000
	45300 Skilled Craft Employees	\$1,450,500
	45400 Sports Facilities	\$115,000
	47000 Purchase of Mobile or Fixed Equipment	\$565,619
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$7,801,921
	Unit Total:	\$16,622,337

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$0
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$9,600,000
	53150 Buildings - Interest	\$4,384,500
	Fund Total:	\$14,234,500
1214 SCHOOL CPF	22360 Network Support	\$1,789,606
	25850 Network Support	\$197,300
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$154,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$1,228,600
	45400 Sports Facilities	\$176,800
	47000 Purchase of Mobile or Fixed Equipment	\$444,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$5,153,325
	Unit Total:	\$19,387,825

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	51100 Bonds	\$140,000
	51600 Other DLGF Approved Debt	\$234,551
	52100 Bonds	\$129,810
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$8,051,013
	53150 Buildings - Interest	\$719,388
	54200 Common School Fund - Principal	\$3,963,328
	54250 Common School Fund - Interest	\$43,855
	Fund Total:	\$13,331,945
1214 SCHOOL CPF	25840 Systems Operations	\$1,269,000
	25850 Network Support	\$536,000
	25860 Hardware Maintenance and Support	\$1,377,726
	26200 Maintenance of Buildings (Utilities)	\$5,179,026
	26400 Maintenance of Equipment	\$240,180
	26700 Insurance	\$1,000,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$4,800,000
	45300 Skilled Craft Employees	\$1,716,526
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$3,479,479
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$20,672,937
	Unit Total:	\$34,004,882

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$1,404,416
	52200 Temporary Loans	\$450,000
	53000 Lease Rental	\$5,293,981
	59100 Bond Registrars Fee	\$1,375
	Fund Total:	\$7,149,772
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$636,480
	25860 Hardware Maintenance and Support	\$2,046,319
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$464,500
	26700 Insurance	\$150,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,736,500
	45300 Skilled Craft Employees	\$1,036,500
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$454,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$8,563,470
	Unit Total:	\$15,713,242

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

2016 BUDGET ORDER

Year: 2016

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	\$13,650,544,767	\$0	\$0.0000
0101 GENERAL	\$75,757,093	\$13,650,544,767	\$62,219,183	\$0.4558
To fund the 2016 budget, this unit is authorized to transfer \$7,256 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$619,158	\$13,650,544,767	\$532,371	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$4,351,801	\$13,650,544,767	\$4,054,212	\$0.0297
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0702 HIGHWAY	\$11,171,700	\$13,650,544,767	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,603,660	\$13,650,544,767	\$0	\$0.0000
Budget approved for displayed amount.				
0792 CO. MAJOR BRIDG	\$1,677,800	\$13,650,544,767	\$1,760,920	\$0.0129

Department of Local Government Finance approval not required.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$4,709,809	\$13,650,544,767	\$2,484,399	\$0.0182

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$5,448,142	\$13,650,544,767	\$2,702,808	\$0.0198
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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.

Unit Total:	\$73,753,893	\$0.5403
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$126,000	\$2,276,964,440	\$107,017	\$0.0047
To fund the 2016 budget, this unit is authorized to transfer \$70 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	\$200,000	\$2,276,964,440	\$113,848	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$200,000	\$927,708,129	\$32,470	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$210,000	\$927,708,129	\$199,457	\$0.0215
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$120,000	\$927,708,129	\$119,674	\$0.0129
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$118,000	\$2,276,964,440	\$68,309	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$640,775	\$0.0506

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$225,744	\$769,860,732	\$130,876	\$0.0170
To fund the 2016 budget, this unit is authorized to transfer \$36 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$414,860	\$769,860,732	\$265,602	\$0.0345
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING	\$25,000	\$769,860,732	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$54,500	\$78,762,494	\$29,851	\$0.0379
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$244,000	\$78,762,494	\$202,341	\$0.2569
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$628,670	\$0.3463

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$19,000	\$563,381,583	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,700	\$563,381,583	\$13,521	\$0.0024
To fund the 2016 budget, this unit is authorized to transfer \$25 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,000	\$563,381,583	\$21,409	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$125,000	\$403,786,576	\$123,559	\$0.0306
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$403,786,576	\$49,262	\$0.0122
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$207,751	\$0.0490

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$7,640	\$181,076,663	\$9,959	\$0.0055
To fund the 2016 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$181,076,663	\$5,251	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$200	\$181,076,663	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$15,210	\$0.0084

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$750	\$56,718,949	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,726	\$56,718,949	\$5,729	\$0.0101
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To fund the 2016 budget, this unit is authorized to transfer \$70 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000	\$56,718,949	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$10,000	\$56,718,949	\$8,962	\$0.0158
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To fund the 2016 budget, this unit is authorized to transfer \$171 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$56,718,949	\$5,672	\$0.0100
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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.

Unit Total:	\$20,363	\$0.0359
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$23,060	\$166,098,688	\$19,766	\$0.0119
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,800	\$166,098,688	\$997	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$33,500	\$118,923,030	\$23,309	\$0.0196
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$101,000	\$118,923,030	\$50,186	\$0.0422
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$118,923,030	\$21,406	\$0.0180
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$23,000	\$166,098,688	\$14,783	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$130,447	\$0.1012

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0061 RAINY DAY	\$7,000	\$353,064,395	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,655	\$353,064,395	\$46,251	\$0.0131
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$353,064,395	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$46,251	\$0.0131

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$37,508	\$127,426,521	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$42,492	\$127,426,521	\$29,181	\$0.0229
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To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$19,919	\$127,426,521	\$12,998	\$0.0102
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$26,000	\$127,426,521	\$27,142	\$0.0213
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$34,805	\$127,426,521	\$15,801	\$0.0124
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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	\$12,000	\$127,426,521	\$9,939	\$0.0078
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$95,061	\$0.0746
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$20,700	\$97,419,420	\$8,086	\$0.0083
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$97,419,420	\$487	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$92,200	\$97,419,420	\$44,618	\$0.0458
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$97,419,420	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$30,000	\$97,419,420	\$12,177	\$0.0125
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$65,368	\$0.0671

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0061 RAINY DAY	\$5,753	\$149,513,956	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,554	\$149,513,956	\$5,831	\$0.0039
To fund the 2016 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$16,400	\$149,513,956	\$5,083	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$67,500	\$149,513,956	\$46,947	\$0.0314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$65,000	\$149,513,956	\$47,695	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$105,556	\$0.0706

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$7,500	\$96,926,699	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$30,400	\$96,926,699	\$23,069	\$0.0238
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To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,500	\$96,926,699	\$1,454	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$177,900	\$96,926,699	\$35,475	\$0.0366
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$96,926,699	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$16,000	\$96,926,699	\$14,927	\$0.0154
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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	\$96,926,699	\$9,983	\$0.0103
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
		Unit Total:	\$84,908	\$0.0876

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$32,000	\$227,243,141	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,710	\$227,243,141	\$22,724	\$0.0100
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,000	\$227,243,141	\$5,681	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$225,349,481	\$37,633	\$0.0167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$121,476	\$225,349,481	\$111,773	\$0.0496
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)	\$278,000	\$225,349,481	\$41,915	\$0.0186
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$219,726	\$0.0974

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$6,000	\$68,955,334	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,589	\$68,955,334	\$26,272	\$0.0381
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,880	\$68,955,334	\$8,068	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,888	\$50,811,513	\$15,193	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$50,811,513	\$6,351	\$0.0125
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	\$68,955,334	\$1,517	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$57,401	\$0.0944

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$10,000	\$1,479,105,635	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$116,600	\$1,479,105,635	\$76,913	\$0.0052
To fund the 2016 budget, this unit is authorized to transfer \$75 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$46,000	\$1,479,105,635	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,002,377	\$1,270,641,866	\$663,275	\$0.0522
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$213,000	\$1,270,641,866	\$236,339	\$0.0186
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$976,527	\$0.0760

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,726	\$205,021,839	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,350	\$205,021,839	\$21,322	\$0.0104
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$205,021,839	\$6,971	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$28,293	\$0.0138

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$8,155	\$27,813,446	\$6,230	\$0.0224
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,000	\$27,813,446	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$27,813,446	\$6,898	\$0.0248
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,128	\$0.0472

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0061 RAINY DAY	\$0	\$181,303,762	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0101 GENERAL	\$39,361	\$181,303,762	\$36,805	\$0.0203
To fund the 2016 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0283 L/R PAYMENT	\$52,000	\$181,303,762	\$70,346	\$0.0388
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0840 TWP ASSISTANCE	\$20,933	\$181,303,762	\$19,581	\$0.0108
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
1111 FIRE	\$53,000	\$181,303,762	\$45,689	\$0.0252
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
1182 FIRE EQUIP DEBT	\$23,223	\$181,303,762	\$21,938	\$0.0121
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				

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

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

2016 BUDGET ORDER

Year: 2016

County: 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)	\$24,555	\$181,303,762	\$23,026	\$0.0127

Unit failed to provide verification of 06/30 cash and appropriation balances.

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

Unit Total:	\$217,385	\$0.1199
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$2,093,251,072	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$219,036	\$2,093,251,072	\$125,595	\$0.0060
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To fund the 2016 budget, this unit is authorized to transfer \$58 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	\$711,246	\$2,093,251,072	\$393,531	\$0.0188
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$253,068	\$205,476,729	\$203,422	\$0.0990
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$375,000	\$205,476,729	\$19,315	\$0.0094
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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	\$60,000	\$2,093,251,072	\$39,772	\$0.0019
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2305 CAP IMPROV-GEN	\$6,000	\$2,093,251,072	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
		Unit Total:	\$781,635	\$0.1351

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$6,500	\$2,259,208,488	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$73,550	\$2,259,208,488	\$40,666	\$0.0018
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To fund the 2016 budget, this unit is authorized to transfer \$22 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	\$196,900	\$2,259,208,488	\$207,847	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$95,000	\$133,371,721	\$54,016	\$0.0405
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1102 EMS-EQUIPMENT	\$3,473	\$133,371,721	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$140,000	\$133,371,721	\$62,551	\$0.0469
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$210,000	\$133,371,721	\$36,811	\$0.0276
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Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$2,547	\$2,259,208,488	\$0	\$0.0000

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

Unit Total:	\$401,891	\$0.1260
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$416,603	\$2,270,190,004	\$360,960	\$0.0159

To fund the 2016 budget, this unit is authorized to transfer \$148 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$2,831,744	\$2,270,190,004	\$2,892,222	\$0.1274
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,253,182	\$0.1433
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$87,517,060	\$8,273,698,615	\$61,721,792	\$0.7460
To fund the 2016 budget, this unit is authorized to transfer \$7,587 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$7,081,318	\$8,112,757,771	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$8,175,036	\$8,273,698,615	\$0	\$0.0000
Budget approved for displayed amount.				
0343 SAN. OFF. PENS.	\$538,168	\$8,273,698,615	\$587,433	\$0.0071
Budget approved for displayed amount.				
Rate reduced per unit request.				
0602 COMM SERVICES	\$7,300	\$8,273,698,615	\$8,274	\$0.0001
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S	\$3,132,835	\$8,273,698,615	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,319,358	\$8,273,698,615	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$40,667,741	\$8,112,757,771	\$42,583,866	\$0.5249
Budget approved for displayed amount.				
Rate reduced per unit request.				
1303 PARK	\$17,185,571	\$8,195,068,659	\$15,988,579	\$0.1951
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$760,200	\$8,273,698,615	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,300,000	\$8,273,698,615	\$4,078,933	\$0.0493
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$652,723	\$8,273,698,615	\$719,812	\$0.0087
Budget approved for displayed amount.				
Rate reduced per unit request.				
		Unit Total:	\$125,688,689	\$1.5312

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$475,037,375	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,965,261	\$475,037,375	\$3,955,636	\$0.8327
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To fund the 2016 budget, this unit is authorized to transfer \$368 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$297,000	\$475,037,375	\$271,246	\$0.0571
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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.

0342 POLICE PENSION	\$211,546	\$475,037,375	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$356,596	\$475,037,375	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,691,418	\$475,037,375	\$631,325	\$0.1329
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$373,732	\$475,037,375	\$158,187	\$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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,179,266	\$632,429,825	\$832,910	\$0.1317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$334,000	\$632,429,825	\$309,891	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1381 PARK BOND #2	\$145,104	\$632,429,825	\$154,945	\$0.0245
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.				
2379 CCI	\$56,000	\$475,037,375	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$85,000	\$475,037,375	\$158,187	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$6,472,327	\$1.2945

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$50,000	\$28,176,646	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$255,170	\$28,176,646	\$180,274	\$0.6398
To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,800	\$28,176,646	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$64,500	\$28,176,646	\$8,876	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,000	\$28,176,646	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$28,176,646	\$13,525	\$0.0480
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$202,675	\$0.7193

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$3,158,843	\$6,637	\$0.2101
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,158,843	\$0	\$0.0000
0708 MVH	\$0	\$3,158,843	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
2379 CCI	\$0	\$3,158,843	\$0	\$0.0000
2391 CCD	\$0	\$3,158,843	\$736	\$0.0233
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$7,373	\$0.2334

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0061 RAINY DAY	\$20,000	\$38,010,599	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$360,496	\$38,010,599	\$174,659	\$0.4595
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To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$25,000	\$38,010,599	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$147,979	\$38,010,599	\$117,263	\$0.3085
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$22,599	\$38,010,599	\$6,386	\$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	\$54,830	\$38,010,599	\$39,911	\$0.1050
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,757	\$38,010,599	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
2391 CCD	\$5,000	\$38,010,599	\$6,196	\$0.0163

Budget approved for displayed amount.

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

Unit Total:	\$344,415	\$0.9061
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$177,406,822	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$302,215	\$177,406,822	\$118,153	\$0.0666
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To fund the 2016 budget, this unit is authorized to transfer \$45 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$185,818	\$177,406,822	\$152,570	\$0.0860
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0706 LR &S	\$125,000	\$177,406,822	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$436,125	\$177,406,822	\$34,594	\$0.0195
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$17,000	\$177,406,822	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$205,400	\$177,406,822	\$28,208	\$0.0159
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Budget approved for displayed amount.

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

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
		Unit Total:	\$333,525	\$0.1880

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$384,162	\$18,143,821	\$249,006	\$1.3724
To fund the 2016 budget, this unit is authorized to transfer \$19 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,456	\$18,143,821	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$122,672	\$18,143,821	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$43,912	\$18,143,821	\$4,881	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$253,887	\$1.3993

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$60,000	\$121,584,408	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$510,308	\$121,584,408	\$286,210	\$0.2354
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To fund the 2016 budget, this unit is authorized to transfer \$56 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$100,000	\$121,584,408	\$0	\$0.0000
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Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0708 MVH	\$406,687	\$121,584,408	\$56,780	\$0.0467
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$75,000	\$121,584,408	\$19,818	\$0.0163
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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	\$108,583	\$121,584,408	\$65,777	\$0.0541
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$49,802	\$121,584,408	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$121,584,408	\$29,423	\$0.0242

Budget approved for displayed amount.

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

Unit Total:	\$458,008	\$0.3767
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$2,630,028,835	\$3,298,056	\$0.1254

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$43,159,605	\$2,630,028,835	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,820,416	\$2,630,028,835	\$8,968,398	\$0.3410
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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.

0186 SCH PENSION DEB	\$393,496	\$2,630,028,835	\$399,764	\$0.0152
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$7,801,921	\$2,630,028,835	\$8,026,848	\$0.3052
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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	\$3,113,700	\$2,630,028,835	\$3,098,174	\$0.1178
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To fund the 2016 budget, this unit is authorized to transfer \$4,377 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$651,928	\$2,630,028,835	\$378,724	\$0.0144

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

Rate adjusted for school pension levy.

Unit Total:	\$24,169,964	\$0.9190
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$43,344,039	\$1,787,608,819	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,234,500	\$1,787,608,819	\$14,935,472	\$0.8355
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$5,153,325	\$1,787,608,819	\$4,383,217	\$0.2452
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	\$3,323,875	\$1,787,608,819	\$3,214,121	\$0.1798
To fund the 2016 budget, this unit is authorized to transfer \$3,706 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$978,780	\$1,787,608,819	\$927,769	\$0.0519
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$23,460,579	\$1.3124

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$216,773,606	\$6,837,361,514	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,331,945	\$6,837,361,514	\$11,938,033	\$0.1746
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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.

0186 SCH PENSION DEB	\$3,519,790	\$6,837,361,514	\$3,425,518	\$0.0501
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Budget approved for displayed amount.

Rate reduced per unit request.

0287 REF DEBT POST09	\$6,689,000	\$7,254,251,564	\$7,167,201	\$0.0988
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$20,672,937	\$6,837,361,514	\$18,030,122	\$0.2637
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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	\$9,577,443	\$6,837,361,514	\$6,085,252	\$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	\$179,008	\$6,837,361,514	\$177,771	\$0.0026
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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.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
6301 TRANSPORTATION	\$19,911,022	\$6,837,361,514	\$18,645,485	\$0.2727
To fund the 2016 budget, this unit is authorized to transfer \$6,123 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,808,058	\$6,837,361,514	\$1,757,202	\$0.0257
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$67,226,584	\$0.9772

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$61,616,944	\$2,395,545,599	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,149,772	\$2,395,545,599	\$5,699,003	\$0.2379
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Budget has been reduced and approved for the displayed amt.

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

0186 SCH PENSION DEB	\$766,801	\$2,395,545,599	\$663,566	\$0.0277
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$8,563,470	\$2,395,545,599	\$7,428,587	\$0.3101
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Budget has been reduced and approved for the displayed amt.

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

2016 ART INSTITUTE	\$49,012	\$2,395,545,599	\$45,515	\$0.0019
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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.

6301 TRANSPORTATION	\$6,603,356	\$2,395,545,599	\$6,238,001	\$0.2604
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To fund the 2016 budget, this unit is authorized to transfer \$2,739 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$808,716	\$2,395,545,599	\$761,784	\$0.0318

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

Rate adjusted for school pension levy.

Unit Total:	\$20,836,456	\$0.8698
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0101 GENERAL	\$28,115,282	\$13,650,544,767	\$21,622,463	\$0.1584

To fund the 2016 budget, this unit is authorized to transfer \$2,024 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$6,507,000	\$13,650,544,767	\$6,101,794	\$0.0447
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$27,724,257	\$0.2031
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$15,241,758	\$8,886,798,741	\$5,598,683	\$0.0630
To fund the 2016 budget, this unit is authorized to transfer \$320 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8090 SPEC TRAN CUM	\$0	\$8,886,798,741	\$0	\$0.0000
Unit Total:			\$5,598,683	\$0.0630

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$28,285,310	\$13,650,544,767	\$4,013,260	\$0.0294
To fund the 2016 budget, this unit is authorized to transfer \$387 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8180 SP AIRPORT DEBT	\$2,009,395	\$13,650,544,767	\$1,883,775	\$0.0138
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8190 SP AIR CUM BLDG	\$0	\$13,650,544,767	\$436,817	\$0.0032
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$6,333,852	\$0.0464

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,861,419	\$875,832,973	\$1,245,434	\$0.1422

To fund the 2016 budget, this unit is authorized to transfer \$62 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$373,686	\$875,832,973	\$266,253	\$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.

Unit Total:	\$1,511,687	\$0.1726
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,573,470	\$13,650,544,767	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.