
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: 2019 Certified Budget Order
DATE: Thursday, December 27, 2018

Enclosed is the certified 2019 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 3/2/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/19/2018.
- County Auditor certified net assessed values to the DLGF on 9/12/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 1/15/19).

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, 2019.

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 2018 PAYABLE 2019 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 2019. 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 27th day of December, 2018.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 02 Allen

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
038 Aboite	1.6206	1.7306
039 Adams	2.1814	2.2511
040 Adams Ptc	2.2443	2.3157
041 New Haven Adams Ptc	3.1005	3.1957
042 Cedar Creek	1.6802	1.7538
043 Grabill Cedar Creek	2.5623	2.6355
044 Eel River	1.8523	1.9714
045 Jackson	1.6761	1.7458
046 Jefferson	1.7428	1.8185
047 New Haven Jefferson	3.0663	3.1594
048 Lafayette	1.7348	1.8396
049 Lake	1.8602	1.9672
050 Madison	1.7543	1.8120
051 Marion	1.7023	1.7775
052 Maumee	1.7541	1.8164
053 Woodburn	2.4158	2.4940
054 Milan	1.7312	1.8043
055 Monroe	1.7408	1.8087
056 Monroeville	3.1032	3.2439
057 Perry	1.8569	1.9676
058 Hometown	1.9376	2.0560
059 Pleasant	1.8718	1.9478
060 Pleasant Ptc	1.9347	2.0124
061 Scipio	1.6896	1.7568
062 Springfield	1.7045	1.7801
063 St. Joseph	1.8142	1.8952
064 St. Joseph Ptc	1.8771	1.9598
065 Washington	1.8320	1.9181
066 Washington Ptc	1.8949	1.9827
067 Wayne	2.0038	2.0825
068 Wayne Ptc	2.0667	2.1471
069 FW Adams FWCS	3.3365	3.4535

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**

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 02 Allen

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
070 FW Adams EACS	3.2781	3.3928
071 FW Pleasant	3.2963	3.4132
072 FW St. Joseph	3.3095	3.4258
073 FW Washington	3.2934	3.4092
074 FW Wayne	3.4283	3.5479
075 FW Aboite	3.1698	3.3167
076 FW Wayne SW Fire Dist	3.0492	3.1911
077 FW Adams NH Park EACS	3.2622	3.3896
079 Zanesville	1.8829	2.0058
080 FW Pleasant SW Fire Dist	2.9172	3.0564
082 Leo-Cedarville	2.0284	2.0906
085 NH St. Joseph	3.1319	3.2287
087 Hometown Eel River	1.9330	2.0598
091 FW Perry	3.3834	3.5314
097 FW Milan	3.2387	3.3517
102 NH-Adams Greenwood Lakes	3.1005	3.1957

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**

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$103,068,448	\$15,591,737,704	\$69,305,274	\$0.4445
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$808,493	\$15,591,737,704	\$592,486	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$2,440,000	\$15,591,737,704	\$1,481,215	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$13,830,865	\$15,591,737,704	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$2,596,088	\$15,591,737,704	\$0	\$0.0000
Budget approved for displayed amount.				
0792 CO. MAJOR BRIDG	\$1,917,382	\$15,591,737,704	\$2,011,334	\$0.0129
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$5,419,019	\$15,591,737,704	\$2,993,614	\$0.0192
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**

2019 BUDGET ORDER

Year: 2019

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>
2391 CCD	\$4,971,569	\$15,591,737,704	\$2,931,247	\$0.0188
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8210 SP SOL WASTE MA	\$1,624,218	\$15,591,737,704	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$79,315,170	\$0.5087

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**

2019 BUDGET ORDER

Year: 2019

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	\$1,527	\$2,673,674,126	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$153,000	\$2,673,674,126	\$253,999	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$105,846	\$2,673,674,126	\$96,252	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$225,000	\$2,673,674,126	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$319,000	\$1,143,699,101	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$235,000	\$1,143,699,101	\$223,021	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$127,864	\$1,143,699,101	\$115,514	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

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

2019 BUDGET ORDER

Year: 2019

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)	\$170,000	\$1,143,699,101	\$134,956	\$0.0118
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$167,048	\$2,673,674,126	\$104,273	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$928,015	\$0.0584

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$844,394,126	\$229,675	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$381,523	\$844,394,126	\$212,787	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING				
	\$114,113	\$844,394,126	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE				
	\$48,400	\$94,912,846	\$33,694	\$0.0355
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$284,730	\$94,912,846	\$225,893	\$0.2380
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$0	\$94,912,846	\$31,606	\$0.0333
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$733,655	\$0.3592

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0003 CEDAR CREEK 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	\$19,000	\$677,541,109	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,500	\$677,541,109	\$36,587	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,600	\$677,541,109	\$1,355	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$203,500	\$492,518,628	\$137,905	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$368,000	\$492,518,628	\$56,640	\$0.0115
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$232,487	\$0.0451

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$197,659,617	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$6,950	\$197,659,617	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$350	\$197,659,617	\$198	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$198	\$0.0001

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$53,813,801	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,846	\$53,813,801	\$6,458	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$53,813,801	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,200	\$53,813,801	\$10,225	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$53,813,801	\$5,381	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,064	\$0.0410

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$22,785	\$180,229,925	\$16,221	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$180,229,925	\$1,262	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$40,000	\$122,493,437	\$32,951	\$0.0269
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$82,106	\$122,493,437	\$55,980	\$0.0457
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$122,493,437	\$20,701	\$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	\$37,000	\$180,229,925	\$15,320	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$142,435	\$0.1077

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**

2019 BUDGET ORDER

Year: 2019

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	\$6,006	\$401,566,173	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$401,566,173	\$26,102	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$401,566,173	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$26,102	\$0.0065

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 received 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**

2019 BUDGET ORDER

Year: 2019

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				
	\$32,500	\$147,898,495	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$46,550	\$147,898,495	\$30,763	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$20,000	\$147,898,495	\$16,121	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$30,000	\$147,898,495	\$30,319	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$60,000	\$147,898,495	\$18,339	\$0.0124
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$12,000	\$147,898,495	\$11,092	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$106,634	\$0.0721

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**

2019 BUDGET ORDER

Year: 2019

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	\$2,350	\$99,257,758	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,164	\$99,257,758	\$6,154	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,471	\$99,257,758	\$3,375	\$0.0034
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$102,200	\$99,257,758	\$49,827	\$0.0502
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$48,854	\$99,257,758	\$46,750	\$0.0471
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$30,000	\$99,257,758	\$12,209	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$118,315	\$0.1192

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0010 MARION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,400	\$172,099,378	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,685	\$172,099,378	\$6,368	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$172,099,378	\$6,368	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,550	\$172,099,378	\$52,490	\$0.0305
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$65,000	\$172,099,378	\$50,425	\$0.0293
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$115,651	\$0.0672

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**

2019 BUDGET ORDER

Year: 2019

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	\$103,289,905	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$32,500	\$103,289,905	\$25,513	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$5,500	\$103,289,905	\$2,376	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$229,950	\$103,289,905	\$39,560	\$0.0383
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT				
		\$31,817	\$103,289,905	\$28,921	\$0.0280
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)				
		\$16,000	\$103,289,905	\$15,907	\$0.0154
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**

2019 BUDGET ORDER

Year: 2019

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>
1312 RECREATION	\$42,040	\$103,289,905	\$10,639	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$122,916	\$0.1190

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$804	\$244,616,599	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$35,222	\$244,616,599	\$31,800	\$0.0130
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,500	\$244,616,599	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$65,000	\$242,377,441	\$41,931	\$0.0173
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$121,476	\$242,377,441	\$114,402	\$0.0472
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)	\$60,000	\$242,377,441	\$45,082	\$0.0186
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$233,215	\$0.0961

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**

2019 BUDGET ORDER

Year: 2019

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	\$4,256	\$68,629,363	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,190	\$68,629,363	\$29,442	\$0.0429
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,000	\$68,629,363	\$8,922	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,500	\$48,527,414	\$16,985	\$0.0350
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$48,527,414	\$6,066	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,200	\$68,629,363	\$1,578	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$62,993	\$0.1057

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**

2019 BUDGET ORDER

Year: 2019

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	\$10,000	\$1,851,952,198	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$114,450	\$1,851,952,198	\$87,042	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$49,500	\$1,851,952,198	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,013,500	\$1,601,260,327	\$741,384	\$0.0463
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$25,000	\$1,601,260,327	\$285,024	\$0.0178
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,113,450	\$0.0688

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**

2019 BUDGET ORDER

Year: 2019

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	\$234,522,651	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,500	\$234,522,651	\$21,811	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,200	\$234,522,651	\$6,801	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$28,612	\$0.0122

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$8,155	\$26,950,749	\$6,980	\$0.0259
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$26,950,749	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$26,950,749	\$7,708	\$0.0286
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,688	\$0.0545

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$194,361,053	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$52,000	\$194,361,053	\$61,029	\$0.0314
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0283 L/R PAYMENT	\$25,500	\$194,361,053	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0840 TWP ASSISTANCE	\$24,000	\$194,361,053	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$62,800	\$194,361,053	\$49,368	\$0.0254
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$50,000	\$194,361,053	\$24,489	\$0.0126
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$134,886	\$0.0694

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$160,440	\$2,441,487,220	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$246,772	\$2,441,487,220	\$288,095	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$614,142	\$2,441,487,220	\$288,095	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$344,700	\$263,190,594	\$226,870	\$0.0862
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$400,000	\$263,190,594	\$23,950	\$0.0091
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	\$2,441,487,220	\$43,947	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2305	CAP IMPROV-GEN				
		\$6,000	\$2,441,487,220	\$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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$870,957	\$0.1207

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 received 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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$296	\$2,462,618,502	\$0	\$0.0000

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

0101	GENERAL				
		\$107,960	\$2,462,618,502	\$83,729	\$0.0034

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TWP ASSISTANCE				
		\$172,950	\$2,462,618,502	\$137,907	\$0.0056

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101	EMS - FIRE				
		\$112,500	\$169,019,162	\$95,496	\$0.0565

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1102	EMS-EQUIPMENT				
		\$8,000	\$169,019,162	\$1,521	\$0.0009

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE				
		\$193,000	\$169,019,162	\$69,805	\$0.0413

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$145,000	\$169,019,162	\$51,551	\$0.0305
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$10,000	\$2,462,618,502	\$7,388	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$447,397	\$0.1385

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0020 WAYNE 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	\$431,138	\$2,515,174,956	\$352,124	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,800,803	\$2,515,174,956	\$3,274,758	\$0.1302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,626,882	\$0.1442

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$98,456,917	\$9,240,489,844	\$66,429,881	\$0.7189
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$6,682,488	\$9,068,255,782	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$8,683,520	\$9,240,489,844	\$0	\$0.0000
Budget approved for displayed amount.					
0343	SAN. OFF. PENS.	\$527,283	\$9,240,489,844	\$646,834	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMM SERVICES	\$7,300	\$9,240,489,844	\$9,240	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
0706	LR &S	\$4,624,109	\$9,240,489,844	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$22,674,422	\$9,240,489,844	\$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**

2019 BUDGET ORDER

Year: 2019

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	\$45,340,480	\$9,068,255,782	\$49,440,131	\$0.5452
Budget approved for displayed amount.				
Rate reduced per unit request.				
1303 PARK	\$18,737,118	\$9,136,634,664	\$18,547,368	\$0.2030
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$520,062	\$9,240,489,844	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,800,000	\$9,240,489,844	\$4,269,106	\$0.0462
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$715,650	\$9,240,489,844	\$674,556	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$140,017,116	\$1.5277

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$525,896,870	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,621,700	\$525,896,870	\$4,594,761	\$0.8737
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$305,000	\$525,896,870	\$279,777	\$0.0532
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0342	POLICE PENSION	\$203,206	\$525,896,870	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$0	\$525,896,870	\$0	\$0.0000
0708	MVH	\$2,145,979	\$525,896,870	\$685,770	\$0.1304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0790	CUM BRIDGE	\$149,000	\$525,896,870	\$117,801	\$0.0224

Department of Local Government Finance approval not required.

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**

2019 BUDGET ORDER

Year: 2019

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>
1191 CUM FIRE SPEC	\$192,003	\$525,896,870	\$175,124	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$1,353,658	\$724,664,896	\$929,745	\$0.1283
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$332,000	\$724,664,896	\$305,084	\$0.0421
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1381 PARK BOND #2	\$132,812	\$724,664,896	\$121,019	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$56,000	\$525,896,870	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$123,000	\$525,896,870	\$262,948	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$7,472,029	\$1.3501

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0465 WOODBURN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$34,186,463	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$354,150	\$34,186,463	\$211,136	\$0.6176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$35,000	\$34,186,463	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$86,500	\$34,186,463	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$34,186,463	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$21,750	\$34,186,463	\$15,076	\$0.0441
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$226,212	\$0.6617

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**

2019 BUDGET ORDER

Year: 2019

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	\$3,069,830	\$3,889	\$0.1267
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$0	\$3,069,830	\$0	\$0.0000
0708 MVH	\$0	\$3,069,830	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
2379 CCI	\$0	\$3,069,830	\$0	\$0.0000
2391 CCD	\$0	\$3,069,830	\$657	\$0.0214
Rate Approved.				
		Unit Total:	\$4,546	\$0.1481

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$43,317,378	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$368,901	\$43,317,378	\$194,625	\$0.4493
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$25,000	\$43,317,378	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$292,646	\$43,317,378	\$131,295	\$0.3031
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUM FIRE SPEC				
		\$22,599	\$43,317,378	\$7,017	\$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				
		\$58,270	\$43,317,378	\$44,617	\$0.1030
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CCI				
		\$8,757	\$43,317,378	\$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**

2019 BUDGET ORDER

Year: 2019

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	\$43,317,378	\$21,659	\$0.0500
			Unit Total:	\$399,213
				\$0.9216

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**

2019 BUDGET ORDER

Year: 2019

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	\$14,224	\$340,779,433	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$360,400	\$340,779,433	\$196,289	\$0.0576
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$106,566	\$340,779,433	\$44,301	\$0.0130
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$100,000	\$340,779,433	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$299,100	\$340,779,433	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$50,000	\$340,779,433	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$340,779,433	\$34,419	\$0.0101
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$275,009	\$0.0807

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**

2019 BUDGET ORDER

Year: 2019

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	\$368,456	\$20,101,949	\$261,305	\$1.2999
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$86,000	\$20,101,949	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$104,616	\$20,101,949	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$40,860	\$20,101,949	\$22,112	\$0.1100
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$283,417	\$1.4099

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**

2019 BUDGET ORDER

Year: 2019

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	\$141,705,103	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$580,000	\$141,705,103	\$323,513	\$0.2283
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$130,000	\$141,705,103	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$395,600	\$141,705,103	\$61,075	\$0.0431
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUM FIRE SPEC				
		\$75,000	\$141,705,103	\$21,539	\$0.0152
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1303	PARK				
		\$100,000	\$141,705,103	\$72,411	\$0.0511
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CCI				
		\$46,501	\$141,705,103	\$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**

2019 BUDGET ORDER

Year: 2019

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	\$160,000	\$141,705,103	\$70,853	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$549,391	\$0.3877

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$4,011,500	\$3,194,528,768	\$3,498,009	\$0.1095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$12,095,427	\$3,075,240,299	\$8,822,864	\$0.2869
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$42,923,825	\$3,075,240,299	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$18,519,850	\$3,075,240,299	\$13,069,771	\$0.4250
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$25,390,644	\$0.8214

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$13,526,550	\$2,197,510,310	\$12,503,834	\$0.5690
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287 REF DEBT POST09	\$693,000	\$2,208,852,470	\$974,104	\$0.0441
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$45,283,702	\$2,197,510,310	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$15,307,600	\$2,197,510,310	\$9,541,590	\$0.4342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$23,019,528	\$1.0473

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$5,592,692	\$7,664,828,193	\$5,005,133	\$0.0653
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	\$3,520,199	\$7,664,828,193	\$3,341,865	\$0.0436
Budget approved for displayed amount. Rate reduced per unit request.				
0287 REF DEBT POST09	\$17,539,000	\$8,174,776,580	\$15,695,571	\$0.1920
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$203,744,479	\$7,664,828,193	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$75,507,247	\$7,664,828,193	\$49,959,350	\$0.6518
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
		Unit Total:	\$74,001,919	\$0.9527

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$5,000,000	\$2,654,158,902	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,230,079	\$2,654,158,902	\$7,187,462	\$0.2708
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	\$731,129	\$2,654,158,902	\$663,540	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$62,342,205	\$2,654,158,902	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$26,631,627	\$2,654,158,902	\$15,885,141	\$0.5985
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$23,736,143	\$0.8943

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$31,379,187	\$15,591,737,704	\$24,136,010	\$0.1548
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$6,086,000	\$15,591,737,704	\$5,706,576	\$0.0366
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$29,842,586	\$0.1914

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**

2019 BUDGET ORDER

Year: 2019

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>
8001 SPEC TRAN GEN	\$14,795,919	\$9,932,052,712	\$6,247,261	\$0.0629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$138,620	\$9,932,052,712	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$6,247,261	\$0.0629

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$30,947,953	\$15,591,737,704	\$4,474,829	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8180 SP AIRPORT DEBT	\$2,010,768	\$15,591,737,704	\$1,387,665	\$0.0089
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	\$15,591,737,704	\$483,344	\$0.0031
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,345,838	\$0.0407

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$1,995,125	\$1,011,852,592	\$1,390,285	\$0.1374
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$375,000	\$1,011,852,592	\$290,402	\$0.0287
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$1,680,687	\$0.1661

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**

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 1019 ALLEN COUNTY SOLID WASTE

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>
8210 SP SOL WASTE MA	\$0	\$15,591,737,704	\$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 received 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.