
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/21/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/03/20.
- County Auditor certified net assessed values to the DLGF on 09/29/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 12/31/20).

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 2020 PAYABLE 2021 FOR
ALLEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. 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.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 02 Allen**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
038	Aboite	1.5911	1.6387
039	Adams	2.0108	2.0422
040	Adams Ptc	2.0703	2.1037
041	New Haven Adams Ptc	2.8539	2.9668
042	Cedar Creek	1.7967	1.6092
043	Grabill Cedar Creek	2.6777	2.5260
044	Eel River	1.7662	1.8166
045	Jackson	1.5757	1.6072
046	Jefferson	1.6462	1.6754
047	New Haven Jefferson	2.8209	2.9370
048	Lafayette	1.7334	1.7527
049	Lake	1.7796	1.8286
050	Madison	1.6278	1.6798
051	Marion	1.6028	1.6363
052	Maumee	1.6490	1.6798
053	Woodburn	2.2307	2.2952
054	Milan	1.6170	1.6583
055	Monroe	1.6446	1.6723
056	Monroeville	2.8339	2.9581
057	Perry	1.7703	1.8206
058	Huntertown	1.8529	1.9130
059	Pleasant	1.8449	1.8632
060	Pleasant Ptc	1.9044	1.9247
061	Scipio	1.5860	1.6192
062	Springfield	1.8211	1.6309
063	St. Joseph	1.7356	1.7952
064	St. Joseph Ptc	1.7951	1.8567
065	Washington	1.7180	1.7902
066	Washington Ptc	1.7775	1.8517

067	Wayne	1.9639	1.9955
068	Wayne Ptc	2.0234	2.0570
069	FW Adams FWCS	3.1815	3.2863
070	FW Adams EACS	3.0866	3.1687
071	FW Pleasant	3.1458	3.2476
072	FW St. Joseph	3.1561	3.2602
073	FW Washington	3.1453	3.2510
074	FW Wayne	3.2648	3.3799
075	FW Aboite	3.0449	3.1531
076	FW Wayne SW Fire Dist	3.2648	3.0513
077	FW Adams NH Park EACS	3.0624	3.1709
079	Zanesville	1.8067	1.8917
080	FW Pleasant SW Fire Dist	3.1458	2.9190
082	Leo-Cedarville	1.9027	1.9450
085	NH St. Joseph	2.9234	3.0583
087	Huntertown Eel River	1.8488	1.9090
091	FW Perry	3.2188	3.3171
097	FW Milan	3.0495	3.1343

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
2021 Budget Order

County: 02 Allen
Unit: 0000 ALLEN COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$113,529,053	\$17,883,473,281	\$74,663,501	\$0.4175
To fund the 2021 budget, this unit is authorized to transfer \$62,717.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0124	2015 REASSESSMENT	\$977,517	\$17,883,473,281	\$608,038	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$0	\$17,883,473,281	\$0	\$0.0000
0702	HIGHWAY	\$11,789,941	\$17,883,473,281	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,140,804	\$17,883,473,281	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$4,095,865	\$17,883,473,281	\$4,005,898	\$0.0224
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$5,982,373	\$17,883,473,281	\$3,201,142	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,475,000	\$17,883,473,281	\$3,254,792	\$0.0182
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,904,562	\$17,883,473,281	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$147,895,115		\$85,733,371	\$0.4794

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
2021 Budget Order

County: 02 Allen
Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$165,735	\$2,995,530,918	\$47,928	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$105,846	\$2,995,530,918	\$98,853	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$213,386	\$2,995,530,918	\$68,897	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$410,360	\$1,291,099,496	\$166,552	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$421,840	\$1,291,099,496	\$240,145	\$0.0186
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$127,864	\$1,291,099,496	\$120,072	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$1,291,099,496	\$152,350	\$0.0118
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$176,580	\$2,995,530,918	\$101,848	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,636,611		\$996,645	\$0.0632

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
2021 Budget Order**

**County: 02 Allen
Unit: 0002 ADAMS TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$238,529	\$971,334,115	\$237,006	\$0.0244
To fund the 2021 budget, this unit is authorized to transfer \$2,349.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0602	COMMUNITY SERVICES	\$0	\$971,334,115	\$9,713	\$0.0010
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$371,838	\$971,334,115	\$229,235	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$51,923	\$92,345,199	\$24,841	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$282,182	\$92,345,199	\$217,011	\$0.2350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$944,472		\$717,806	\$0.3109

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
2021 Budget Order

County: 02 Allen
Unit: 0003 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$789,736,899	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,953	\$789,736,899	\$35,538	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$43,600	\$789,736,899	\$5,528	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$579,608,563	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$579,608,563	\$0	\$0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,800,494	\$856,681,779	\$1,944,668	\$0.2270
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$300,000	\$856,681,779	\$285,275	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,235,047		\$2,271,009	\$0.2655

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
2021 Budget Order**

County: 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,525	\$239,712,703	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$6,950	\$239,712,703	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$375	\$239,712,703	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$14,850		\$0	\$0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 02 Allen
Unit: 0005 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,175	\$52,031,196	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,846	\$52,031,196	\$6,972	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,900	\$52,031,196	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$11,205	\$52,031,196	\$10,979	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$52,031,196	\$5,203	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$34,126		\$23,154	\$0.0445

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
2021 Budget Order

County: 02 Allen
Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,360	\$214,655,168	\$19,963	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$214,655,168	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$49,200	\$118,062,709	\$36,599	\$0.0310
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$98,500	\$118,062,709	\$60,330	\$0.0511
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$118,062,709	\$19,953	\$0.0169
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$116,000	\$214,655,168	\$14,382	\$0.0067
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$319,060		\$151,227	\$0.1150

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
2021 Budget Order

County: 02 Allen
Unit: 0007 LAFAYETTE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$507,860,350	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,000	\$507,860,350	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$507,860,350	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$54,000		\$0	\$0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 02 Allen
Unit: 0008 LAKE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$125,000	\$161,781,502	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$44,950	\$161,781,502	\$46,108	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,900	\$161,781,502	\$9,869	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,000	\$161,781,502	\$32,680	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$161,781,502	\$20,061	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,750	\$161,781,502	\$6,633	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$246,600		\$115,351	\$0.0713

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
2021 Budget Order

County: 02 Allen
Unit: 0009 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,350	\$98,422,808	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,657	\$98,422,808	\$9,645	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,471	\$98,422,808	\$689	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$105,013	\$98,422,808	\$53,739	\$0.0546
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$24,427	\$98,422,808	\$18,897	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$98,422,808	\$12,106	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$190,918		\$95,076	\$0.0966

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
2021 Budget Order

County: 02 Allen
Unit: 0010 MARION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,458	\$181,065,252	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$24,952	\$181,065,252	\$18,107	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$181,065,252	\$1,992	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$70,550	\$181,065,252	\$56,492	\$0.0312
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$65,000	\$181,065,252	\$53,052	\$0.0293
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$185,960		\$129,643	\$0.0716

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
2021 Budget Order

County: 02 Allen
Unit: 0011 MAUMEE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$111,035,234	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,575	\$111,035,234	\$18,987	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$111,035,234	\$3,553	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$236,250	\$111,035,234	\$42,749	\$0.0385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$31,817	\$111,035,234	\$29,424	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$16,000	\$111,035,234	\$17,099	\$0.0154
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$44,240	\$111,035,234	\$18,987	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$378,882		\$130,799	\$0.1178

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
2021 Budget Order

County: 02 Allen
Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$287,908,431	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$41,400	\$287,908,431	\$34,261	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,000	\$287,908,431	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$56,423	\$285,661,694	\$45,135	\$0.0158
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$121,476	\$285,661,694	\$112,836	\$0.0395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$58,250	\$285,661,694	\$53,133	\$0.0186
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$284,549		\$245,365	\$0.0858

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
2021 Budget Order

County: 02 Allen
Unit: 0013 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$70,598,165	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$28,485	\$70,598,165	\$29,934	\$0.0424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,000	\$70,598,165	\$11,649	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$19,000	\$45,981,941	\$18,301	\$0.0398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$45,981,941	\$5,748	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,500	\$70,598,165	\$1,553	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$132,985		\$67,185	\$0.1134

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
2021 Budget Order

County: 02 Allen
Unit: 0014 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$2,263,411,565	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$86,325	\$2,263,411,565	\$92,800	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$48,550	\$2,263,411,565	\$0	\$0.0000
Budget reduced due to advertising constraints.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,525,000	\$1,953,170,975	\$798,847	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$350,000	\$1,953,170,975	\$332,039	\$0.0170
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,034,875		\$1,223,686	\$0.0620

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
2021 Budget Order**

**County: 02 Allen
Unit: 0015 PLEASANT TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,890	\$253,187,855	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$44,500	\$253,187,855	\$27,344	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,200	\$253,187,855	\$6,330	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,590		\$33,674	\$0.0133

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
2021 Budget Order**

**County: 02 Allen
Unit: 0016 SCIPIO TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,655	\$28,880,591	\$7,509	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$28,880,591	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$9,000	\$28,880,591	\$8,318	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,655		\$15,827	\$0.0548

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
2021 Budget Order

County: 02 Allen
Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,500	\$229,472,366	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$59,280	\$229,472,366	\$53,697	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$229,472,366	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$229,472,366	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$229,472,366	\$0	\$0.0000
1312	RECREATION	\$10,000	\$229,472,366	\$14,227	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$103,780		\$67,924	\$0.0296

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
2021 Budget Order

County: 02 Allen
Unit: 0018 ST. JOSEPH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$160,440	\$2,839,177,313	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$283,029	\$2,839,177,313	\$400,324	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$599,800	\$2,839,177,313	\$207,260	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$344,700	\$318,482,988	\$244,595	\$0.0768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$400,000	\$318,482,988	\$28,982	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$55,000	\$2,839,177,313	\$62,462	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,842,969		\$943,623	\$0.1095

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 02 Allen
Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$296	\$2,628,176,827	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$119,210	\$2,628,176,827	\$123,524	\$0.0047
To fund the 2021 budget, this unit is authorized to transfer \$2,267.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$175,182	\$2,628,176,827	\$210,254	\$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$110,500	\$201,704,839	\$22,793	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	\$8,000	\$201,704,839	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$203,153	\$201,704,839	\$75,236	\$0.0373
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$140,000	\$201,704,839	\$61,520	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$8,522	\$2,628,176,827	\$2,628	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$764,863		\$495,955	\$0.0919

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
2021 Budget Order**

**County: 02 Allen
Unit: 0020 WAYNE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$497,022	\$2,959,494,023	\$399,532	\$0.0135
To fund the 2021 budget, this unit is authorized to transfer \$478.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$4,449,582	\$2,959,494,023	\$3,515,879	\$0.1188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,946,604		\$3,915,411	\$0.1323

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
2021 Budget Order

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$107,043,570	\$10,474,005,221	\$70,751,905	\$0.6755
To fund the 2021 budget, this unit is authorized to transfer \$162,815.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0341	FIRE PENSION	\$6,562,584	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$8,579,074	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
0343	SANITARY OFFICERS PENSION	\$509,840	\$10,474,005,221	\$680,810	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$7,150	\$10,474,005,221	\$10,474	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$6,639,356	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$23,152,282	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$48,775,348	\$10,474,005,221	\$54,024,919	\$0.5158
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$19,502,286	\$10,358,380,240	\$19,981,315	\$0.1929
Budget approved for displayed amount.					
Rate reduced per unit request.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$604,450	\$10,474,005,221	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,300,000	\$10,474,005,221	\$4,660,932	\$0.0445
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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.

2430	REDEVELOPMENT - GENERAL	\$751,160	\$10,474,005,221	\$1,214,985	\$0.0116
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$225,427,100		\$151,325,340	\$1.4469
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,400,013	\$651,832,942	\$4,845,074	\$0.7433
To fund the 2021 budget, this unit is authorized to transfer \$1,224.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0183	BOND #3	\$106,858	\$651,832,942	\$109,508	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$313,000	\$651,832,942	\$286,155	\$0.0439
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$191,680	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,300,000	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,028,073	\$651,832,942	\$1,042,933	\$0.1600
Budget approved for displayed amount.					
Rate reduced per unit request.					
0790	CUMULATIVE BRIDGE	\$0	\$651,832,942	\$0	\$0.0000
Department of Local Government Finance approval not required.					
1191	CUMULATIVE FIRE SPECIAL	\$327,003	\$651,832,942	\$217,060	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

1301	PARK & RECREATION	\$1,486,860	\$859,803,122	\$1,012,848	\$0.1178
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$335,000	\$859,803,122	\$309,529	\$0.0360
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	\$138,863	\$859,803,122	\$128,111	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$58,201	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$128,000	\$651,832,942	\$314,183	\$0.0482
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$15,113,551		\$8,265,401	\$1.2142

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
2021 Budget Order

County: 02 Allen
Unit: 0465 WOODBURN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$395,250	\$41,052,789	\$221,521	\$0.5396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$57,500	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$196,000	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$34,500	\$41,052,789	\$17,283	\$0.0421
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$710,750		\$238,804	\$0.5817

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
2021 Budget Order

County: 02 Allen
Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,747,646	\$2,012	\$0.0537
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$3,747,646	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,747,646	\$0	\$0.0000
1111	FIRE	\$0	\$0	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,747,646	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,747,646	\$735	\$0.0196
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$2,747	\$0.0733

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
2021 Budget Order

County: 02 Allen
Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$47,600,850	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$408,000	\$47,600,850	\$206,016	\$0.4328
To fund the 2021 budget, this unit is authorized to transfer \$4.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$25,000	\$47,600,850	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$228,646	\$47,600,850	\$141,660	\$0.2976
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$47,600,850	\$0	\$0.0000
1302	PARK BOARD	\$66,032	\$47,600,850	\$48,077	\$0.1010
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,757	\$47,600,850	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$81,000	\$47,600,850	\$23,610	\$0.0496
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$837,435		\$419,363	\$0.8810

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
2021 Budget Order

County: 02 Allen
Unit: 0523 HUNTERTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$478,500	\$426,139,186	\$216,479	\$0.0508
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$111,568	\$426,139,186	\$95,029	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$428,500	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$426,139,186	\$40,483	\$0.0095
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,233,568		\$351,991	\$0.0826

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
2021 Budget Order**

County: 02 Allen

Unit: 0524 MONROEVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$410,719	\$24,616,224	\$259,652	\$1.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$91,000	\$24,616,224	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$104,200	\$24,616,224	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$46,000	\$24,616,224	\$45,983	\$0.1868
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$651,919		\$305,635	\$1.2416

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
2021 Budget Order

County: 02 Allen
Unit: 0968 LEO-CEDARVILLE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$162,527,486	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$508,581	\$162,527,486	\$346,021	\$0.2129
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$195,002	\$162,527,486	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$297,806	\$162,527,486	\$66,474	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$25,000	\$162,527,486	\$24,704	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$105,000	\$162,527,486	\$78,826	\$0.0485
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$162,527,486	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$162,527,486	\$79,313	\$0.0488
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,251,389		\$595,338	\$0.3663

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
2021 Budget Order**

County: 02 Allen

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,409,032	\$3,526,373,598	\$3,498,163	\$0.0992
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$11,168,613	\$3,503,391,268	\$12,237,346	\$0.3493
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$46,987,000	\$3,503,391,268	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,807,020	\$3,503,391,268	\$14,094,143	\$0.4023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$83,371,665		\$29,829,652	\$0.8508

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
2021 Budget Order

County: 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$15,332,370	\$2,664,905,770	\$14,353,182	\$0.5386
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,649,000	\$2,707,239,980	\$2,490,661	\$0.0920
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$48,830,709	\$2,664,905,770	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$16,971,217	\$2,664,905,770	\$10,675,613	\$0.4006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$83,783,296		\$27,519,456	\$1.0312

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
2021 Budget Order

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$10,493,278	\$8,690,597,052	\$8,751,431	\$0.1007
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	SCHOOL PENSION DEBT	\$3,523,859	\$8,690,597,052	\$2,346,461	\$0.0270
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$19,042,000	\$9,309,497,932	\$17,520,475	\$0.1882
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$202,398,190	\$8,690,597,052	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$73,879,329	\$8,690,597,052	\$55,020,170	\$0.6331
To fund the 2021 budget, this unit is authorized to transfer \$111,221.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$309,336,656		\$83,638,537	\$0.9490

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
2021 Budget Order**

County: 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$8,780,973	\$3,024,579,191	\$7,990,938	\$0.2642
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	SCHOOL PENSION DEBT	\$729,490	\$3,024,579,191	\$650,285	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$67,027,269	\$3,024,579,191	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$28,736,475	\$3,024,579,191	\$17,191,708	\$0.5684
To fund the 2021 budget, this unit is authorized to transfer \$5,853.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$105,274,207		\$25,832,931	\$0.8541

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
2021 Budget Order**

County: 02 Allen

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,839,611	\$17,883,473,281	\$26,002,570	\$0.1454

To fund the 2021 budget, this unit is authorized to transfer \$23,597.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0180	DEBT SERVICE	\$4,686,000	\$17,883,473,281	\$2,074,483	\$0.0116
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

Unit Total:		\$38,525,611		\$28,077,053	\$0.1570
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2021 Budget Order**

County: 02 Allen

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$16,021,862	\$11,309,135,132	\$6,728,935	\$0.0595

To fund the 2021 budget, this unit is authorized to transfer \$6,704.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8090	SPECIAL TRANSPORTATION CUMULATIVE	\$46,000	\$11,309,135,132	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$16,067,862		\$6,728,935	\$0.0595
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$37,951,173	\$17,883,473,281	\$4,828,538	\$0.0270
To fund the 2021 budget, this unit is authorized to transfer \$5,018.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
8180	SPECIAL AIRPORT DEBT SERVICE	\$2,301,508	\$17,883,473,281	\$1,913,532	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$10,000,000	\$17,883,473,281	\$536,504	\$0.0030
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$50,252,681		\$7,278,574	\$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 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
2021 Budget Order**

County: 02 Allen

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$2,072,531	\$847,917,430	\$1,499,118	\$0.1768

To fund the 2021 budget, this unit is authorized to transfer \$130.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8691	SPECIAL CUM FIRE	\$1,152,066	\$847,917,430	\$243,352	\$0.0287
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$3,224,597		\$1,742,470	\$0.2055
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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.