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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**TO:** Allen County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** June 16, 2008

Enclosed is the certified 2008 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. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
ALLEN COUNTY, INDIANA

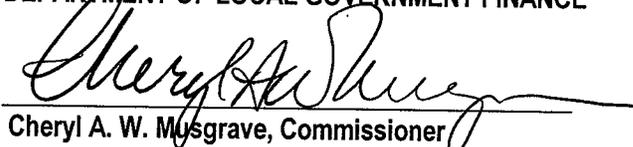
The Department of Local Government Finance, by its representatives, has conducted a hearing on June 11, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Allen County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 16<sup>th</sup> day of June, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR ALLEN COUNTY**

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 02 Allen

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
038	ABOITE TOWNSHIP (11)	2.4164	.178560	.133901	.051676
039	ADAMS TOWNSHIP (12)	2.4738	.201933	.181689	.070119
040	ADAMS TOWNSHIP-TRANSPORTATION	2.5113	.201017	.183648	.070875
041	NEW HAVEN CITY ADAMS TWP TRANS	3.0662	.185089	.193694	.074752
042	CEDAR CREEK TOWNSHIP (13)	2.2030	.212114	.172407	.066538
043	GRABILL TOWN (40)	2.8027	.201332	.213543	.082413
044	EEL RIVER TOWNSHIP (14)	2.4603	.179094	.133975	.051705
045	JACKSON TOWNSHIP (15)	2.2000	.212474	.172891	.066724
046	JEFFERSON TOWNSHIP (16)	2.2535	.209438	.172820	.066697
047	NEW HAVEN JEFFERSON TWP TRANS	3.0502	.185206	.192814	.074413
048	LAFAYETTE TOWNSHIP (17)	2.5193	.177163	.142621	.055041
049	LAKE TOWNSHIP (18)	2.4866	.178425	.135201	.052178
050	MADISON TOWNSHIP (19)	2.2353	.210842	.173823	.067084
051	MARION TOWNSHIP (20)	2.2211	.210366	.137285	.065829
052	MAUMEE TOWNSHIP (21)	2.2604	.208274	.170823	.065926
053	WOODBURN CITY (55)	2.7086	.196491	.112572	.074279
054	MILAN TOWNSHIP (22)	2.2088	.211556	.138050	.066314
055	MONROE TOWNSHIP (23)	2.2456	.211220	.135794	.068027
056	MONROEVILLE TOWN (45)	2.9514	.200043	.224365	.086590
057	PERRY TOWNSHIP (24)	2.4576	.177168	.129054	.049806
058	HUNTERTOWN TOWN (42)	2.6553	.167952	.126931	.048986
059	PLEASANT TOWNSHIP (25)	2.2883	.206166	.186174	.071850
060	PLEASANT TOWNSHIP-TRANS (47)	2.3258	.205082	.188219	.072640
061	SCIPIO TOWNSHIP (26)	2.2075	.213131	.175642	.067785
062	SPRINGFIELD TOWNSHIP (27)	2.2313	.209114	.168851	.065165
063	ST. JOSEPH TOWNSHIP (28)	2.1648	.208817	.174617	.067390
064	ST. JOSEPH TOWNSHIP-TRANS (77)	2.2023	.207553	.177038	.068324
065	WASHINGTON TOWNSHIP (29)	2.2305	.207607	.180705	.069739
066	WASHINGTON TOWNSHIP-TRANS (87)	2.2680	.206515	.182905	.070589
067	WAYNE TOWNSHIP (31)	2.3798	.203703	.191014	.073717
068	WAYNE TOWNSHIP-TRANS (30)	2.4173	.202725	.192893	.074444
069	FORT WAYNE ADAMS TWP FT WAYNE	3.1936	.195244	.239191	.092311
070	FORT WAYNE ADAMS TWP EACS (65)	3.2289	.196768	.234816	.090623
071	FORT WAYNE PLEASANT TWP (70)	3.1736	.195401	.238450	.092026

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008

County: 02 Allen

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
072	FORT WAYNE ST. JOSEPH TWP (75)	3.1803	.091113	.236605	.091313
073	FT WAYNE WASHINGTON TWP (80)	3.1698	.091415	.237646	.091715
074	FORT WAYNE WAYNE TWP (91-95)	3.2651	.088747	.240369	.092765
075	FORT WAYNE ABOITE TWP (59)	3.4105	.084227	.201643	.077821
076	FORT WAYNE ADAMS FIRE DIST (96)	3.0783	.093770	.229345	.088511
077	FT WAYNE ADAMS TWP NH-PARK-EAC	3.2335	.094298	.234996	.090692
079	ZANESVILLE TOWN (44)	2.6802	.107211	.151731	.058558
080	FT WAYNE PLEASANT - FIRE (71)	2.9868	.096631	.226927	.087578
082	LEO-CEDARVILLE-CEDAR CREEK TWP	2.4127	.126394	.183379	.070772
085	NEW HAVEN ST. JOE	2.9205	.099214	.189502	.073135
087	EEL RIVER HUNTERTOWN	2.6580	.109204	.131429	.050722
091	FT. WAYNE PERRY	3.4558	.085015	.198415	.076575
096	N.H,ADAMS WOODFLD II	3.0662	.115176	.193717	.074761
097	FT. WAYNE MILLAN	3.2043	.000000	.232390	.089721

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Year: 2008  
County: 02 Allen

Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$25,073.00
				52200	Temporary Loans	\$450,000.00
				53100	Buildings	\$11,487,063.00
<b>Department 0000 Total:</b>						<b>\$11,962,136.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$11,962,136.00
				25330	Professional Services	\$591,000.00
				25351	Building Acquisition-Construction-Improvement	\$2,911,500.00
				25355	Sports Facility	\$83,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$1,073,735.00
				25390	Other Facilities Acq and Construction	\$125,000.00
				25420	Maintenance of Buildings	\$955,899.00
				25440	Maintenance of Equipment	\$50,000.00
				25470	Insurance (other than buses)	\$275,000.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00
				26498	Severance/Early Retirement Pay	\$0.00
				26700	Technology Coordinator	\$2,823,700.00
				26710	Technology	\$0.00
<b>Department 0000 Total:</b>						<b>\$8,983,834.00</b>

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2008 BUDGET APPROPRIATIONS

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<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$8,983,834.00</u>
					<b>Fund 1214 Total:</b>	
					<b>Unit 0125 Total:</b>	<u>\$20,945,970.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$20,922.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$11,031,158.00
<b>Department 0000 Total:</b>						<b>\$11,302,080.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$20,000.00
				25351	Building Acquisition--Construction--Improvement	\$1,036,500.00
				25355	Sports Facility	\$85,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$534,750.00
				25390	Other Facilities Acq and Construction	\$100,000.00
				25420	Maintenance of Buildings	\$898,019.00
				25440	Maintenance of Equipment	\$307,700.00
				25470	Insurance (other than buses)	\$100,000.00
				26710	Technology	\$641,000.00
<b>Department 0000 Total:</b>						<b>\$3,722,969.00</b>
<b>Fund 1214 Total:</b>						<b>\$3,722,969.00</b>
<b>Unit 0225 Total:</b>						<b>\$15,025,049.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$565,418.00
				51200	Temporary Loans	\$500,000.00
				53100	Buildings	\$8,775,921.00
				54200	Common School Fund	\$3,136,605.00
					<b>Department 0000 Total:</b>	<b>\$12,977,944.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$12,977,944.00
				25330	Professional Services	\$350,000.00
				25351	Building Acquisition-Construction-Improvement	\$1,249,109.00
				25352	Energy Savings Contracts	\$730,000.00
				25353	Skilled Craft Employees	\$1,657,600.00
				25355	Sports Facility	\$194,413.00
				25360	Rental of Buildings, Grounds, and Equipment	\$800,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$875,000.00
				25390	Other Facilities Acq and Construction	\$600,000.00
				25420	Maintenance of Buildings	\$6,179,026.00
				25440	Maintenance of Equipment	\$225,000.00
				26710	Technology	\$2,783,400.00
					<b>Department 0000 Total:</b>	<b>\$25,768,548.00</b>
					<b>Fund 1214 Total:</b>	<b>\$25,768,548.00</b>
					<b>Unit 0235 Total:</b>	<b>\$38,746,492.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$109,859.00
				52200	Temporary Loans	\$450,000.00
				53100	Buildings	\$6,255,905.00
<b>Department 0000 Total:</b>						<b>\$6,815,764.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$62,000.00
				25351	Building Acquisition-Construction-Improvement	\$3,866,745.00
				25360	Rental of Buildings, Grounds, and Equipment	\$104,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$2,271,700.00
				25390	Other Facilities Acq and Construction	\$130,000.00
				25420	Maintenance of Buildings	\$1,755,171.00
				25440	Maintenance of Equipment	\$2,398,373.00
				25470	Insurance (other than buses)	\$150,000.00
<b>Department 0000 Total:</b>						<b>\$10,737,989.00</b>
<b>Fund 1214 Total:</b>						<b>\$10,737,989.00</b>
<b>Unit 0255 Total:</b>						<b>\$17,553,753.00</b>
<b>County 02 Total:</b>						<b>\$92,271,264.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 02 Allen

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

0125	M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR		
	9695	IMAGINE MASTER ACADEMY	\$9,783.65
		<b>TOTAL:</b>	<b>\$9,784</b>
0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,392.28
	9695	IMAGINE MASTER ACADEMY	\$8,805.29
		<b>TOTAL:</b>	<b>\$17,198</b>
0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION		
	9350	TIMOTHY L. JOHNSON ACADEMY	\$228,641.28
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$12,588.42
	9695	IMAGINE MASTER ACADEMY	\$769,973.26
		<b>TOTAL:</b>	<b>\$1,011,203</b>
0255	EAST ALLEN COUNTY SCHOOL CORPORATION		
	9350	TIMOTHY L. JOHNSON ACADEMY	\$172,671.80
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	9695	IMAGINE MASTER ACADEMY	\$32,286.05
		<b>TOTAL:</b>	<b>\$209,154</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9350	TIMOTHY L. JOHNSON ACADEMY	\$401,313
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$25,177
9695	IMAGINE MASTER ACADEMY	\$820,848

Dated this 16<sup>th</sup> day of June, 2008.

  
Cheryl Musgrave

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0000 ALLEN COUNTY  
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL					
2391	CCD					
0860	COUNTY CPRT					
0859	WELFARE CSHCN					
0858	WELFARE MAW					
0856	COUNTY HCI					
0843	CO. WELFARE F&C					
0801	HEALTH					
0792	CO. MAJOR BRIDG					
0182	BOND #2					
	<b>TOTAL</b>				95,007,706	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0001 ABOITE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	47,405	
0101	GENERAL		+	=	65,840	
0840	TWP ASSISTANCE		+	=	84,275	
1101	EMS - FIRE		+	=	57,962	
1111	FIRE		+	=	157,732	
1190	CUM FIRE(TWP)		+	=	167,234	
	<b>TOTAL</b>				<b>580,448</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0002 ADAMS TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	159,575	
0101	GENERAL		+	=	102,128	
0840	TWP ASSISTANCE		+	=	212,510	
1101	EMS - FIRE		+	=	21,914	
	<b>TOTAL</b>				496,127	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
Unit: 0003 CEDAR CREEK TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
1190	CUM FIRE(TWP)					
	<b>TOTAL</b>				186,206	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0004 EEL RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION	_____	_____	= _____	373	_____
0840	TWP ASSISTANCE	_____	_____	= _____	5,592	_____
0101	GENERAL	_____	_____	= _____	6,151	_____
	<b>TOTAL</b>	_____	_____	_____	12,116	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0005 JACKSON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				2,179	
1111	FIRE				2,406	
1190	CUM FIRE(TWP)				7,218	
					4,540	
	<b>TOTAL</b>				16,343	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0006 JEFFERSON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)			=		
1111	FIRE			=	21,242	
1101	EMS - FIRE			=	39,561	
0840	TWP ASSISTANCE			=	23,489	
0101	GENERAL			=	6,566	
1312	RECREATION			=	14,733	
				=	1,922	
	<b>TOTAL</b>				<b>107,513</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0007 LAFAYETTE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_ 5,794 \_\_\_\_\_

TOTAL \_\_\_\_\_ 5,794 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0008 LAKE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
11111	FIRE			=	21,498	
0840	TWP ASSISTANCE			=	14,679	
0101	GENERAL			=	26,468	
1190	CUM FIRE(TWP)			=	17,106	
	<b>TOTAL</b>				<b>79,751</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
Unit: 0009 MADISON TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1182	FIRE EQUIP DEBT		+		6,830	
1111	FIRE		+		6,311	
1190	CUM FIRE(TWP)		+		35,186	
					13,314	
	TOTAL				61,641	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0010 MARION TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)				32,033	
1111	FIRE				37,765	
0101	GENERAL				15,679	
0840	TWP ASSISTANCE				10,790	
	TOTAL				96,267	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0011 MAUMEE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				14,324	
0601	COMM. BLDG/SERV				12,083	
0840	TWP ASSISTANCE				877	
1111	FIRE				26,992	
1182	FIRE EQUIP DEBT				22,412	
1190	CUM FIRE(TWP)				17,247	
	<b>TOTAL</b>				<b>93,935</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0012 MILAN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	45,751	
1111	FIRE		+	=	29,771	
0101	GENERAL		+	=	16,638	
0840	TWP ASSISTANCE		+	=	5,911	
	<b>TOTAL</b>				<b>98,071</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0013 MONROE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	427	
1190	CUM FIRE(TWP)		+	=	6,219	
1111	FIRE		+	=	12,003	
0840	TWP ASSISTANCE		+	=	14,024	
0101	GENERAL		+	=	13,811	
	<b>TOTAL</b>				46,484	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
Unit: 0014 PERRY TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN		+	=	523,361	
0840	TWP ASSISTANCE		+	=	27,400	
0101	GENERAL		+	=	33,847	
	<b>TOTAL</b>				584,608	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
Unit: 0015 PLEASANT TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
				22,292		_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0016 SCIPIO TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,932	
1111	FIRE		+	=	5,433	
	<b>TOTAL</b>				10,365	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0017 SPRINGFIELD TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)				27,067	
1312	RECREATION				5,233	
0283	L/R PAYMENT				30,315	
0840	TWP ASSISTANCE				3,789	
1111	FIRE				19,488	
0101	GENERAL				35,548	
	<b>TOTAL</b>				121,440	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
Unit: 0018 ST. JOSEPH TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION					
1190	CUM FIRE(TWP)				43,637	
0840	TWP ASSISTANCE				22,402	
0101	GENERAL				284,923	
1111	FIRE				112,942	
					15,067	
	<b>TOTAL</b>				478,971	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0019 WASHINGTON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1101	EMS - FIRE				133,074	
1102	EMS-EQUIPMENT				66,340	
1111	FIRE				756	
1190	CUM FIRE(TWP)				48,659	
1312	RECREATION				27,956	
0101	GENERAL				5,118	
					33,268	
	<b>TOTAL</b>				315,171	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
Unit: 0020 WAYNE TOWNSHIP  
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	398,567	
0840	TWP ASSISTANCE		+	=	2,190,685	
0885	TWP ASSIST LOAN		+	=	335,485	
	<b>TOTAL</b>				<b>2,924,737</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0100 FORT WAYNE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0602	COMM SERVICES					
0101	GENERAL				10,075	
0341	FIRE PENSION				54,059,818	
0342	POLICE PENSION				2,266,503	
0343	SAN. OFF. PENS.				2,155,945	
2430	REDEV-GEN				402,980	
1111	FIRE				362,682	
1303	PARK				30,978,837	
					9,203,427	
	<b>TOTAL</b>				99,440,267	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 457,417 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 20,042 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=		
6302	BUS REPLACEMENT			=	2,192,857	
0021	REFERENDUM SCH			=	689,012	
0060	PRE-SCH SPEC ED			=	2,453,483	
0101	GENERAL			=	65,906	
0180	DEBT SERVICE			=	22,515,728	
0186	SCH PENSION DEB			=	11,404,654	
1214	SCHOOL CPF			=	398,429	
				=	8,028,493	
	<b>TOTAL</b>				47,748,562	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF				1,829,521	
0186	SCH PENSION DEB				3,400,690	
0180	DEBT SERVICE				221,992	
0101	GENERAL				11,677,552	
0060	PRE-SCH SPEC ED				13,688,878	
6302	BUS REPLACEMENT				36,361	
					585,600	
	<b>TOTAL</b>				31,440,594	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1216	RACIAL BAL FUND				7,321,091	
1214	SCHOOL CPF				21,510,846	
0186	SCH PENSION DEB				3,594,738	
0180	DEBT SERVICE				11,631,486	
0101	GENERAL				49,314,541	
0060	PRE-SCH SPEC ED				189,197	
2016	ART INSTITUTE				180,971	
6302	BUS REPLACEMENT				2,056,486	
6301	TRANSPORTATION				15,579,940	
	<b>TOTAL</b>				<b>111,379,296</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED					
0101	GENERAL				54,302	
0180	DEBT SERVICE				17,626,373	
0186	SCH PENSION DEB				5,872,743	
1214	SCHOOL CPF				719,499	
2016	ART INSTITUTE				8,498,236	
6302	BUS REPLACEMENT				40,726	
6301	TRANSPORTATION				578,314	
					4,330,571	
	<b>TOTAL</b>				<b>37,720,764</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	17,086,805	
0180	DEBT SERVICE		+	=	6,371,888	
	<b>TOTAL</b>				23,458,693	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County

Unit: 0424 NEW HAVEN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0283	L/R PAYMENT				2,970,885	
0708	MV/H				374,271	
1191	CUM FIRE SPEC				627,572	
1301	PARK & REC				136,873	
1301	POLICE PENSION				743,214	
0342					76,672	
	<b>TOTAL</b>				<b>4,929,487</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County

Unit: 0465 WOODBURN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL		+	=	11,144	
					148,949	
	<b>TOTAL</b>				160,093	

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County

Unit: 0476 ZANESVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	5,027	_____
2391	CCD	_____	+	_____	1,009	_____
	<b>TOTAL</b>	_____		_____	6,036	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0522 GRABILL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0708	MVH				147,940	
1191	CUM FIRE SPEC				89,651	
1302	PARK BOARD				6,834	
					13,667	
	<b>TOTAL</b>				258,092	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County  
 Unit: 0523 HUNTERTOWN CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				120,446	
2391	CCD				33,488	
0283	L/R PAYMENT				211,845	
	<b>TOTAL</b>				365,779	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
Unit: 0524 MONROEVILLE CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	177,274	_____
1301	PARK & REC	_____	_____	+ _____ = _____	15,456	_____
	<b>TOTAL</b>	_____	_____	_____	192,730	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	4,053,858	
	<b>TOTAL</b>				4,053,858	
	<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>					

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN	_____	_____	= _____	3,170,094	_____
8190	SP AIR CUM BLDG	_____	_____	= _____	523,065	_____
	<b>TOTAL</b>	_____	_____	_____	3,693,159	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 02 Allen County  
 Unit: 0968 LEO-CEDARVILLE  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	269,880	
2391	CCD		+	=	39,480	
0708	MVH		+	=	26,525	
1191	CUM FIRE SPEC		+	=	25,754	
1303	PARK		+	=	15,422	
	<b>TOTAL</b>				<b>377,061</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8691	SPECL CUM FIRE	_____	_____	= _____	236,551	_____
8603	SP FIRE GEN	_____	_____	= _____	1,000,985	_____
	<b>TOTAL</b>	_____	_____	_____	1,237,536	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 02 Allen County

Unit: 1019 ALLEN COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0000 ALLEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$85,127,785	\$15,850,468,135	\$48,502,432	0.3060
Rate reduced due to increased assessed evaluation.				
<b>0123 2006 REASSESSMENT</b>				
2008 budget approved for displayed amount.	\$728,293	\$15,850,468,135	\$459,664	0.0029
Rate reduced due to increased assessed evaluation.				
<b>0182 BOND #2</b>				
2008 budget approved for displayed amount.	\$7,889,970	\$15,850,468,135	\$7,005,907	0.0442
Rate reduced due to increased assessed evaluation.				
<b>0702 HIGHWAY</b>				
2008 budget approved for displayed amount.	\$7,248,714	\$15,850,468,135	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$1,860,000	\$15,850,468,135	\$0	0.0000

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0000 ALLEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0792 COUNTY MAJOR BRIDGE**

	\$2,512,970	\$15,850,468,135	\$2,044,710	0.0129
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2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**0801 HEALTH**

	\$3,721,227	\$15,850,468,135	\$2,425,122	0.0153
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2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0843 COUNTY WELFARE FAMILY AND CHILDREN**

	\$37,182,393	\$15,850,468,135	\$27,088,450	0.1709
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

**0856 COUNTY HOSP CARE INDIGENT**

	\$0	\$15,850,468,135	\$2,583,626	0.0163
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**0858 COUNTY WELFARE MAW**

	\$0	\$15,850,468,135	\$269,458	0.0017
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0000 ALLEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0859 COUNTY WELFARE CSHCN	\$0	\$15,850,468,135	\$396,262	0.0025

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT

\$1,000,000	\$15,850,468,135	\$919,327	0.0058
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2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$3,865,277	\$15,850,468,135	\$3,312,748	0.0209
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2008 budget approved for displayed amount.

see description

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 02 Allen Unit: 0001 ABOITE TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$144,500	\$2,633,607,696	\$65,840	0.0025
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$90,000	\$2,633,607,696	\$84,275	0.0032
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$148,500	\$950,192,268	\$57,962	0.0061
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$187,500	\$950,192,268	\$157,732	0.0166
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$1,407,270	\$950,192,268	\$167,234	0.0176
see description				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0001 ABOITE TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

1312 RECREATION \$100,000 \$2,633,607,696 \$47,405 0.0018

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND \$421,684 \$2,633,607,696 \$0 0.0000

2008 budget approved for displayed amount.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0002 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$121,770	\$1,031,600,570	\$102,128	0.0099
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$439,800	\$1,031,600,570	\$212,510	0.0206
Rate reduced to remain within statutory levy limitation.				
<b>1092 CUMULATIVE BUILDING</b>				
2008 budget approved for displayed amount.	\$137,000	\$1,031,600,570	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$48,000	\$99,609,900	\$21,914	0.0220
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$254,000	\$99,609,900	\$159,575	0.1602
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0003 CEDAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$44,195	\$651,355,880	\$22,146	0.0034
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$43,470	\$651,355,880	\$5,211	0.0008
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$132,500	\$456,462,256	\$97,683	0.0214
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$70,500	\$456,462,256	\$61,166	0.0134
Rate Approved.				
<b>1312 RECREATION</b>				
2008 budget approved for displayed amount.	\$1,600	\$651,355,880	\$0	0.0000

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0004 EEL RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$111,730	\$186,389,595	\$6,151	0.0033
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$7,700	\$186,389,595	\$5,592	0.0030
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1312 RECREATION</b>				
	\$200	\$186,389,595	\$373	0.0002
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$7,666	\$45,396,460	\$2,406	0.0053
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$2,000	\$45,396,460	\$2,179	0.0048
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$8,665	\$45,396,460	\$7,218	0.0159
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$22,144	\$45,396,460	\$4,540	0.0100
Rate Approved.				

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 02 Allen Unit: 0006 JEFFERSON TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$15,295	\$160,143,193	\$14,733	0.0092
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$10,000	\$160,143,193	\$6,566	0.0041
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$24,000	\$112,389,788	\$23,489	0.0209
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$48,000	\$112,389,788	\$39,561	0.0352
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$40,000	\$112,389,788	\$21,242	0.0189
Rate Approved.				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 02 Allen Unit: 0006 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>	\$12,000	\$160,143,193	\$1,922	0.0012

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0007 LAFAYETTE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$15,680	\$362,098,535	\$5,794	0.0016
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$10,000	\$362,098,535	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0008 LAKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount:	\$40,000	\$115,582,893	\$26,468	0.0229
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount:	\$16,000	\$115,582,893	\$14,679	0.0127
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
2008 budget approved for displayed amount:	\$0	\$115,582,893	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount:	\$26,000	\$115,582,893	\$21,498	0.0186
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount:	\$18,000	\$115,582,893	\$17,106	0.0148
see description				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2008</b>	<b>County: 02 Allen</b>	<b>Unit: 0008 LAKE TOWNSHIP</b>	<b>Type: Township</b>		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>		\$1,000	\$115,582,893	\$0	0.0000

2008 budget approved for displayed amount.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0009 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$15,845	\$86,452,103	\$6,830	0.0079
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$5,000	\$86,452,103	\$0	0.0000
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$86,500	\$86,452,103	\$35,186	0.0407
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2008 budget approved for displayed amount.	\$17,250	\$86,452,103	\$6,311	0.0073
see description				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$20,000	\$86,452,103	\$13,314	0.0154
Rate Approved.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0010 MARION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$22,829	\$168,594,978	\$15,679	0.0093
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$13,800	\$168,594,978	\$10,790	0.0064
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$40,000	\$168,594,978	\$37,765	0.0224
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$20,000	\$168,594,978	\$32,033	0.0190
Rate Approved.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0011 MAUMEE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$28,700	\$97,442,519	\$14,324	0.0147
Rate reduced due to increased assessed evaluation.				
<b>0601 COMMUNITY BUILDING/SERVICES</b>				
2008 budget approved for displayed amount.	\$37,770	\$97,442,519	\$12,083	0.0124
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$5,200	\$97,442,519	\$877	0.0009
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$116,000	\$97,442,519	\$26,992	0.0277
Rate reduced due to increased assessed evaluation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2008 budget approved for displayed amount.	\$38,472	\$97,442,519	\$22,412	0.0230
Rate reduced due to reduction of operating balance.				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0011 MAUMEE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)	\$29,648	\$97,442,519	\$17,247	0.0177

Budget has been reduced and approved for the displayed amt.

see description

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0012 MILAN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$2,000	\$218,920,810	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$27,671	\$218,920,810	\$16,638	0.0076
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$24,000	\$218,920,810	\$5,911	0.0027
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$50,000	\$218,902,410	\$29,771	0.0136
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$50,000	\$218,902,410	\$45,751	0.0209
see description				

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0013 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$20,010	\$71,189,444	\$13,811	0.0194
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$16,150	\$71,189,444	\$14,024	0.0197
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$13,150	\$43,490,340	\$12,003	0.0276
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
\$48,907	\$43,490,340	\$6,219	0.0143	
Budget has been reduced and approved for the displayed amt.				
see description				
<b>1312 RECREATION</b>				
2008 budget approved for displayed amount.	\$1,000	\$71,189,444	\$427	0.0006
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0014 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$135,000	\$1,611,752,895	\$33,847	0.0021
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$70,000	\$1,611,752,895	\$27,400	0.0017
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2008 budget approved for displayed amount.	\$4,000	\$1,611,752,895	\$0	0.0000
<b>8604 SPECL FIRE PROTECTION TERRITORY GENERAL</b>				
2008 budget approved for displayed amount.	\$785,200	\$1,445,748,230	\$523,361	0.0362
Rate reduced due to increased assessed evaluation.				
<b>8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
Budget has been reduced and approved for the displayed amt.	\$598,895	\$1,445,748,230	\$0	0.0000

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0015 PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$21,720	\$212,298,237	\$16,135	0.0076
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$15,200	\$212,298,237	\$6,157	0.0029
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0016 SCIPPIO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$23,828,340	\$4,932	0.0207
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$23,828,340	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				
<b>1111 FIRE</b>				
	\$0	\$23,828,340	\$5,433	0.0228
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				

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

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0017 SPRINGFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$35,500	\$180,444,461	\$35,548	0.0197
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$53,000	\$180,444,461	\$30,315	0.0168
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$23,289	\$180,444,461	\$3,789	0.0021
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$24,906	\$180,444,461	\$19,488	0.0108
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$40,000	\$180,444,461	\$27,067	0.0150
2008 budget approved for displayed amount.				
see description				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0017 SPRINGFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$6,000	\$180,444,461	\$5,233	0.0029

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0018 ST. JOSEPH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$181,355	\$2,566,874,162	\$112,942	0.0044
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$676,011	\$2,566,874,162	\$284,923	0.0111
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$111,500	\$198,251,531	\$0	0.0000
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$321,000	\$198,251,531	\$15,067	0.0076
To fund the 2008 budget, this unit is further authorized to transfer \$881 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate Approved.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$450,000	\$198,251,531	\$22,402	0.0113
see description				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0018 ST. JOSEPH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>				
	\$50,000	\$2,566,874,162	\$43,637	0.0017
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2305 CAPITAL IMPROVEMENT-GENERAL</b>				
	\$31,000	\$2,566,874,162	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0019 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$94,480	\$2,559,106,145	\$33,268	0.0013
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$131,000	\$2,559,106,145	\$133,074	0.0052
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBU/MED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$92,000	\$151,115,865	\$66,340	0.0439
Rate reduced due to increased assessed evaluation.				
<b>1102 EMERG MEDICAL SERVC - EQUIP</b>				
2008 budget approved for displayed amount.	\$8,000	\$151,115,865	\$756	0.0005
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$140,000	\$151,115,865	\$48,659	0.0322
Rate reduced to remain within statutory levy limitation.				

To fund the 2008 budget, this unit is further authorized to transfer \$667 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0019 WASHINGTON TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1190 CUMULATIVE FIRE (Township)**

\$180,000

\$151,115,865

\$27,956

0.0185

2008 budget approved for displayed amount.

see description

**1312 RECREATION**

\$9,500

\$2,559,106,145

\$5,118

0.0002

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0020 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$404,868	\$2,867,389,219	\$398,567	0.0139
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$2,513,604	\$2,867,389,219	\$2,190,685	0.0764
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
	\$468,700	\$2,867,389,219	\$335,485	0.0117
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				

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

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0100 FORT WAYNE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount:	\$84,135,227	\$10,074,509,442	\$54,059,818	0.5366
Rate reduced per unit request:				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount:	\$7,903,616	\$9,897,391,855	\$2,266,503	0.0229
Rate reduced per unit request:				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount:	\$8,374,043	\$10,074,509,442	\$2,155,945	0.0214
Rate reduced per unit request:				
<b>0343 SANITARY OFFICERS PENSION</b>				
2008 budget approved for displayed amount:	\$553,530	\$10,074,509,442	\$402,980	0.0040
Rate reduced per unit request:				
<b>0602 COMMUNITY SERVICES</b>				
2008 budget approved for displayed amount:	\$7,300	\$10,074,509,442	\$10,075	0.0001
Rate reduced due to increased assessed evaluation:				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 02 Allen	Unit: 0100 FORT WAYNE CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>								
	2008 budget approved for displayed amount.							
					\$2,580,482	\$10,074,509,442	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>								
	2008 budget approved for displayed amount.							
					\$12,462,594	\$10,074,509,442	\$0	0.0000
<b>1111 FIRE</b>								
	2008 budget approved for displayed amount.							
					\$34,864,075	\$9,897,391,855	\$30,978,837	0.3130
	Rate reduced per unit request.							
<b>1303 PARK</b>								
	2008 budget approved for displayed amount.							
					\$12,495,641	\$9,949,650,888	\$9,203,427	0.0925
	Rate reduced per unit request.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>								
	2008 budget approved for displayed amount.							
					\$2,823,700	\$10,074,509,442	\$0	0.0000

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0100 FORT WAYNE CIVIL CITY Type: City/Town  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

2430 REDEVELOPMENT - GENERAL \$558,470 \$10,074,509,442 \$362,682 0.0036

2008 budget approved for displayed amount.

Rate reduced per unit request.

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

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0424 NEW HAVEN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2008 budget approved for displayed amount.	\$250,000	\$567,938,230	\$0	0.0000
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$145,500	\$567,938,230	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$5,044,540	\$567,938,230	\$2,970,885	0.5231
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
Budget has been reduced and approved for the displayed amt.	\$436,000	\$567,938,230	\$374,271	0.0659
Rate reduced due to overestimate of necessary expenditures.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$134,725	\$567,938,230	\$76,672	0.0135
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 02 Allen	Unit: 0424 NEW HAVEN CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>				\$150,000	\$567,938,230	\$0	0.0000
2008 budget approved for displayed amount.							
<b>0708 MOTOR VEHICLE HIGHWAY</b>				\$1,227,598	\$567,938,230	\$627,572	0.1105
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
<b>1191 CUMULATIVE FIRE SPECIAL</b>				\$350,000	\$567,938,230	\$136,873	0.0241
2008 budget approved for displayed amount.							
see description							
<b>1301 PARK &amp; RECREATION</b>				\$1,049,132	\$765,410,974	\$743,214	0.0971
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				\$490,000	\$567,938,230	\$0	0.0000
2008 budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0465 WOODBURN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2008 budget approved for displayed amount.	\$25,950	\$35,719,249	\$0	0.0000
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$7,437	\$35,719,249	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$266,826	\$35,719,249	\$148,949	0.4170
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$25,000	\$35,719,249	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$71,000	\$35,719,249	\$0	0.0000

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0465 WOODBURN CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$17,000                      \$35,719,249                      \$0                      0.0000

2008 budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$20,000                      \$35,719,249                      \$11,144                      0.0312

2008 budget approved for displayed amount.

see description

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0476 ZANESVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	Not Applicable	\$5,027	0.1340
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$0	Not Applicable	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	Not Applicable	\$0	0.0000
1111 FIRE	\$0	Not Applicable	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	Not Applicable	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	Not Applicable	\$1,009	0.0269
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0522 GRABILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$205,000	\$40,676,439	\$147,940	0.3637
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$13,088	\$40,676,439	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$230,000	\$40,676,439	\$89,651	0.2204
Rate reduced due to increased assessed evaluation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2008 budget approved for displayed amount.	\$46,000	\$40,676,439	\$6,834	0.0168
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>1302 PARK BOARD</b>				
2008 budget approved for displayed amount.	\$35,000	\$40,676,439	\$13,667	0.0336
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 02 Allen	Unit: 0522 GRABILL CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$3,941	\$40,676,439	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0523 HUNTERTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$12,757	\$185,017,622	\$0	0.0000
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$311,841	\$185,017,622	\$120,446	0.0651
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2008 budget approved for displayed amount.	\$182,015	\$185,017,622	\$211,845	0.1145
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$50,000	\$185,017,622	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
Budget has been reduced and approved for the displayed amt.	\$143,360	\$185,017,622	\$0	0.0000

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0523 HUNTERTOWN CIVIL TOWN

Fund \_\_\_\_\_ Type: City/Town  
Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

2391 CUMULATIVE CAPITAL DEVELOPMENT \$299,783 \$185,017,622 \$33,488 0.0181

2008 budget approved for displayed amount.

Rate Approved.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the Levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0524 MONROEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$27,699,104	\$177,274	0.6400
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$27,699,104	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$27,699,104	\$0	0.0000
<b>1301 PARK &amp; RECREATION</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$27,699,104	\$15,456	0.0558
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0968 LEO-CEDARVILLE Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$45,964	\$154,217,185	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$600,000	\$154,217,185	\$269,880	0.1750
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$60,000	\$154,217,185	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$200,000	\$154,217,185	\$26,525	0.0172
Rate reduced to remain within statutory levy limitation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2008 budget approved for displayed amount.	\$20,000	\$154,217,185	\$25,754	0.0167
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0968 LEO-CEDARVILLE Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1303 PARK**

\$60,000                      \$154,217,185                      \$15,422                      0.0100

2008 budget approved for displayed amount.

Rate Approved.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$45,000                      \$154,217,185                      \$0                      0.0000

2008 budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$130,000                      \$154,217,185                      \$39,480                      0.0256

2008 budget approved for displayed amount.

see description

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the Levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0021 SCHOOL REFERENDUM</b>				
2008 budget approved for displayed amount.	\$2,673,000	\$2,995,706,231	\$2,453,483	0.0819
Rate reduced to remain within statutory levy limitation.				
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2008 budget approved for displayed amount.	\$314,120	\$2,995,706,231	\$65,906	0.0022
see description				
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$40,563,645	\$2,995,706,231	\$22,515,728	0.7516
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$11,962,136	\$2,995,706,231	\$11,404,654	0.3807
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$426,808	\$2,995,706,231	\$398,429	0.0133
Rate reduced due to reduction of operating balance.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$8,983,834                      \$2,995,706,231                      \$8,028,493                      0.2680

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**6301 TRANSPORTATION**

\$2,610,915                      \$2,995,706,231                      \$2,192,857                      0.0732

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$845,529                      \$2,995,706,231                      \$689,012                      0.0230

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$215,400	\$1,913,725,383	\$36,361	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$37,903,618	\$1,913,725,383	\$13,688,878	0.7153
2008 budget approved for displayed amount.				
Increased rate to allow the School General Fund maximum levy.				
<b>0180 DEBT SERVICE</b>				
	\$11,302,080	\$1,913,725,383	\$11,677,552	0.6102
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$244,982	\$1,913,725,383	\$221,992	0.0116
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$3,722,969	\$1,913,725,383	\$3,400,690	0.1777
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**6301 TRANSPORTATION**

\$2,119,235

\$1,913,725,383

\$1,829,521

0.0956

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$680,268

\$1,913,725,383

\$585,600

0.0306

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 02 Allen Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$1,161,210	\$8,225,945,120	\$189,197	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>	\$210,000,000	\$8,225,945,120	\$49,314,541	0.5995
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$12,977,944	\$8,225,945,120	\$11,631,486	0.1414
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>	\$3,891,415	\$8,225,945,120	\$3,594,738	0.0437
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$25,768,548	\$8,225,945,120	\$21,510,846	0.2615
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1216 RACIAL BALANCE FUND**

\$8,995,000 \$8,225,945,120 \$7,321,091 0.0890  
 2008 budget approved for displayed amount.

see description

**2016 ART INSTITUTE**

\$185,500 \$8,225,945,120 \$180,971 0.0022  
 2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**6301 TRANSPORTATION**

\$18,000,000 \$8,225,945,120 \$15,579,940 0.1894  
 2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$2,435,789 \$8,225,945,120 \$2,056,486 0.0250  
 Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$246,472	\$2,715,091,401	\$54,302	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$63,888,633	\$2,715,091,401	\$17,626,373	0.6492
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$6,815,764	\$2,715,091,401	\$5,872,743	0.2163
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$801,507	\$2,715,091,401	\$719,499	0.0265
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$10,737,989	\$2,715,091,401	\$8,498,236	0.3130
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2016 ART INSTITUTE**

\$45,000                      \$2,715,091,401                      \$40,726                      0.0015

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**6301 TRANSPORTATION**

\$5,253,874                      \$2,715,091,401                      \$4,330,571                      0.1595

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$1,354,780                      \$2,715,091,401                      \$578,314                      0.0213

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$22,919,387	\$15,850,468,135	\$17,086,805	0.1078
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$6,644,340	\$15,850,468,135	\$6,371,888	0.0402
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$500,000	\$15,850,468,135	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 02 Allen Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION Type: Special**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8001 SPECI TRANSPORTATION GEN</b>	\$10,339,779	\$10,810,286,910	\$4,053,858	0.0375
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8090 SPECI TRANSPORTATION CUMUL</b>	\$1,300,000	\$10,810,286,910	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8101 SPECL AIRPORT GENERAL</b>				
	\$21,102,481	\$15,850,468,135	\$3,170,094	0.0200
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>8190 SPECL AIRPORT CUMM BLDG</b>				
	\$0	\$15,850,468,135	\$523,065	0.0033
2008 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8603 SPECL FIRE GENERAL</b>	\$1,426,829	<del>\$268,640,880</del>	\$1,000,985	0.1206
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>8691 SPECL CUM FIRE</b>		830,003,871		
	\$237,789	<del>\$768,640,880</del>	\$236,551	0.0285
2008 budget approved for displayed amount.				
see description				

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

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 1019 ALLEN COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>	\$1,596,395	\$15,850,468,135	\$0	0.0000

2008 budget approved for displayed amount.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0011 ALLEN COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$5,748,259,589	\$92,650	0.0016
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$10,074,491,042	\$457,417	0.0044
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 02 Allen Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
2008 budget approved for displayed amount:	\$0	\$27,699,104	\$20,042	0.0535
Rate reduced due to advertising constraints:				

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