
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Allen County Auditor
FROM: Department of Local Government Finance
RE: 2010 Budget Order
DATE: February 9, 2010

Enclosed is the revised certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Allen County Assessor delivered the ratio study to the DLGF on June 1, 2009.
- Ratio study was approved by the DLGF on June 18, 2009.
- Allen County Auditor certified net assessed values to the DLGF on December 3, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on February 9, 2010 (statutory deadline is February 15, 2010).

Allen County is the 61st of 92 counties to receive a 2010 Budget Order.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
ALLEN COUNTY, INDIANA

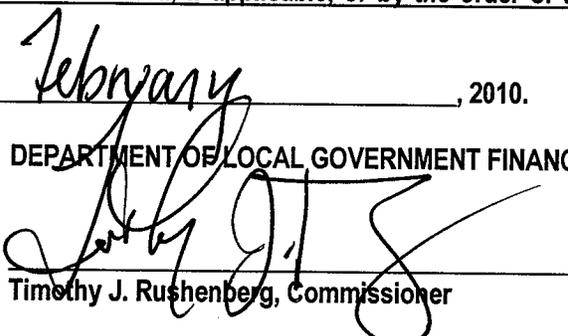
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 26, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has 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 2010. 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 ensuring 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 9th day of February, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenberg, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2010
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)	1.8233	.000000	.000000	.049430
039	ADAMS TOWNSHIP (12)	1.9698	.000000	.000000	.071267
040	ADAMS TOWNSHIP-TRANSPORTATION	2.0219	.000000	.000000	.072316
041	NEW HAVEN CITY ADAMS TWP TRANS	2.7564	.000000	.000000	.078676
042	CEDAR CREEK TOWNSHIP (13)	1.6429	.000000	.000000	.065134
043	GRABILL TOWN (40)	2.3785	.000000	.000000	.087439
044	EEL RIVER TOWNSHIP (14)	2.1475	.000000	.000000	.042151
045	JACKSON TOWNSHIP (15)	1.6320	.000000	.000000	.064929
046	JEFFERSON TOWNSHIP (16)	1.6965	.000000	.000000	.065451
047	NEW HAVEN JEFFERSON TWP TRANS	2.7338	.000000	.000000	.078188
048	LAFAYETTE TOWNSHIP (17)	1.9402	.000000	.000000	.054600
049	LAKE TOWNSHIP (18)	2.1661	.000000	.000000	.043339
050	MADISON TOWNSHIP (19)	1.7514	.000000	.000000	.063067
051	MARION TOWNSHIP (20)	1.6653	.000000	.000000	.064204
052	MAUMEE TOWNSHIP (21)	1.7454	.000000	.000000	.063359
053	WOODBURN CITY (55)	2.3821	.000000	.000000	.078441
054	MILAN TOWNSHIP (22)	1.6437	.000000	.000000	.064628
055	MONROE TOWNSHIP (23)	1.6926	.000000	.000000	.067308
056	MONROEVILLE TOWN (45)	2.6529	.000000	.000000	.093511
057	PERRY TOWNSHIP (24)	2.1439	.000000	.000000	.039464
058	HUNTERTOWN TOWN (42)	2.4167	.000000	.000000	.040411
059	PLEASANT TOWNSHIP (25)	1.7618	.000000	.000000	.071410
060	PLEASANT TOWNSHIP-TRANS (47)	1.8139	.000000	.000000	.072561
061	SCIPIO TOWNSHIP (26)	1.6459	.000000	.000000	.066472
062	SPRINGFIELD TOWNSHIP (27)	1.7174	.000000	.000000	.061704
063	ST. JOSEPH TOWNSHIP (28)	1.7110	.000000	.000000	.068418
064	ST. JOSEPH TOWNSHIP-TRANS (77)	1.7631	.000000	.000000	.069716
065	WASHINGTON TOWNSHIP (29)	1.7209	.000000	.000000	.068236
066	WASHINGTON TOWNSHIP-TRANS (87)	1.7730	.000000	.000000	.069525
067	WAYNE TOWNSHIP (31)	1.8660	.000000	.000000	.075078
068	WAYNE TOWNSHIP-TRANS (30)	1.9181	.000000	.000000	.076080
069	FORT WAYNE ADAMS TWP FT WAYNE	2.8927	.000000	.000000	.098001
070	FORT WAYNE ADAMS TWP EACS (65)	2.9099	.000000	.000000	.096954
071	FORT WAYNE PLEASANT TWP (70)	2.8661	.000000	.000000	.097634

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2010
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)	2.8757	.000000	.000000	.096832
073	FT WAYNE WASHINGTON TWP (80)	2.8601	.000000	.000000	.097312
074	FORT WAYNE WAYNE TWP (91-95)	2.9703	.000000	.000000	.099039
075	FORT WAYNE ABOITE TWP (59)	3.0545	.000000	.000000	.085349
076	FORT WAYNE WAYNE FIRE DIST (96)	2.7476	.000000	.000000	.094585
077	FT WAYNE ADAMS TWP NH-PARK-EAC	2.8948	.000000	.000000	.096742
079	ZANESVILLE TOWN (44)	2.1195	.000000	.000000	.059929
080	FT WAYNE PLEASANT - FIRE (71)	2.6434	.000000	.000000	.092892
082	LEO-CEDARVILLE-CEDAR CREEK TWP	1.9638	.000000	.000000	.074283
085	NEW HAVEN ST.JOE	2.7222	.000000	.000000	.078319
087	EEL RIVER HUNTERTOWN	2.4203	.000000	.000000	.042794
091	FT.WAYNE PERRY	3.3629	.000000	.000000	.076535
097	FT.WAYNE MILAN	2.8823	.000000	.000000	.096600

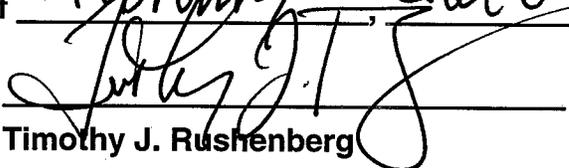
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 CHARTER SCHOOL REPORT

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
There are No Charter School Levies for this school.
- 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO
There are No Charter School Levies for this school.
- 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 0255 EAST ALLEN COUNTY SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 9th day of February, 2010



Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Year: 2010
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	25500	Textbooks for Rent or Resale	\$2,286.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$7,120,224.00
				53150	Buildings - Interest	\$3,180,409.00
				59100	Bond Registrars Fee	\$1,060.00
Department 0000 Total:						\$10,603,979.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$0.00
				25810	Tech Services Supervision and Admin	\$0.00
				25820	Textbooks	\$0.00
				25850	Network Support	\$0.00
				25860	Hardware Maintenance and Support	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$0.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45200	Energy Savings Contracts	\$0.00
				45300	Skilled Craft Employees	\$0.00
				45400	Sports Facilities	\$0.00
Fund 0180 Total:						\$10,603,979.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

<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>
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
			Department 0000 Total:			\$0.00
			Fund 1214 Total:			\$0.00
			Unit 0125 Total:			\$10,603,979.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25560	Textbooks and Workbooks	\$932.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$6,910,000.00
				53150	Buildings - Interest	\$7,119,500.00
Department 0000 Total:						\$14,280,432.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,114,000.00
				25850	Network Support	\$302,300.00
				26200	Maintenance of Buildings (Utilities)	\$898,019.00
				26400	Maintenance of Equipment	\$350,200.00
				26700	Insurance	\$100,000.00
				43000	Professional Services	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$932,300.00
				45400	Sports Facilities	\$118,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$403,500.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
Department 0000 Total:						\$4,338,819.00
Fund 1214 Total:						\$4,338,819.00
Unit 0225 Total:						\$18,619,251.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25500	Textbooks for Rent or Resale	\$81,024.00
				51100	Bonds	\$2,144,426.00
				52200	Temporary Loans	\$50,000.00
				53100	Buildings	\$8,773,750.00
				54200	Common School Fund	\$2,579,631.00
					Department 0000 Total:	\$13,628,831.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25840	Other Textbook Rental Services	\$1,055,000.00
				25850	Network Support	\$536,000.00
				25860	Hardware Maintenance and Support	\$1,127,469.00
				26200	Maintenance of Buildings (Utilities)	\$6,179,026.00
				26400	Maintenance of Equipment	\$175,000.00
				41000	Land Acquisition and Development	\$150,000.00
				43000	Professional Services	\$100,000.00
				45100	Building Acquisition, Const. and Imp.	\$7,837,077.00
				45200	Energy Savings Contracts	\$253,000.00
				45300	Skilled Craft Employees	\$1,690,600.00
				45400	Sports Facilities	\$245,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$800,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,621,104.00
				49000	Other Facilities Acq. And Const.	\$600,000.00
					Department 0000 Total:	\$22,369,276.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

<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>Fund 1214 Total:</u>
						<u>\$22,369,276.00</u>
						<u>Unit 0235 Total:</u>
						<u>\$35,998,107.00</u>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25500	Textbooks for Rent or Resale	\$7,395.00
				52200	Temporary Loans	\$450,000.00
				53100	Buildings	\$4,226,300.00
				53150	Buildings - Interest	\$1,690,895.00
					Department 0000 Total:	\$6,374,590.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$6,374,590.00
				25860	Hardware Maintenance and Support	\$1,365,710.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$1,747,590.00
				26200	Maintenance of Buildings (Utilities)	\$7,500.00
				26400	Maintenance of Equipment	\$1,755,171.00
				26700	Insurance	\$536,000.00
				43000	Professional Services	\$150,000.00
				45100	Building Acquisition, Const. and Imp.	\$142,000.00
				45300	Skilled Craft Employees	\$3,276,600.00
				45400	Sports Facilities	\$994,550.00
				45500	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$44,000.00
				49000	Other Facilities Acq. And Const.	\$374,000.00
					Department 0000 Total:	\$130,000.00
					Fund 1214 Total:	\$10,543,121.00
					Unit 0255 Total:	\$16,917,711.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

County 02 Total: \$82,139,048.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0792	CO. MAJOR BRIDG			=		
0182	BOND #2			=	1,691,570	
0123	2006 REASSESS			=	8,116,912	
0101	GENERAL			=	485,179	
0801	HEALTH			=	52,346,873	
2391	CCD			=	2,635,702	
				=	2,740,605	
	TOTAL				68,016,841	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				72,620	
1380	PARK BOND				66,395	
1312	RECREATION				53,946	
1190	CUM FIRE(TWP)				51,871	
1111	FIRE				112,864	
1101	EMS - FIRE				170,113	
					82,603	
	TOTAL				610,412	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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- Step 3: Add Column (1) and Column (2) to get Column (3).
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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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				230,362	
1101	EMS - FIRE				107,559	
1111	FIRE				24,604	
					171,962	
	TOTAL				534,487	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- 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).
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- 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	41,968	
1111	FIRE		+	=	104,920	
0840	TWP ASSISTANCE		+	=	8,776	
0101	GENERAL		+	=	20,965	
	TOTAL				176,629	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION	_____	_____	= _____	430	_____
0840	TWP ASSISTANCE	_____	_____	= _____	6,456	_____
0101	GENERAL	_____	_____	= _____	6,169	_____
	TOTAL	_____	_____	_____	13,055	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	1,182	
0101	GENERAL			=	3,727	
1111	FIRE			=	7,772	
1190	CUM FIRE(TWP)			=	4,545	
	TOTAL				17,226	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)					
1111	FIRE	+		=	19,010	
1101	EMS - FIRE	+		=	42,647	
0840	TWP ASSISTANCE	+		=	23,939	
0101	GENERAL	+		=	6,496	
1312	RECREATION	+		=	18,281	
					1,360	
	TOTAL				111,733	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 5,425 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	18,809	
1111	FIRE		+	=	23,127	
0101	GENERAL		+	=	22,167	
1190	CUM FIRE(TWP)		+	=	13,723	
1312	RECREATION		+	=	3,359	
	TOTAL				81,185	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE			=	6,472	
1111	FIRE			=	838	
1182	FIRE EQUIP DEBT			=	37,918	
1190	CUM FIRE(TWP)			=	63,424	
					11,116	
	TOTAL				119,768	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1111	FIRE				10,577	
0101	GENERAL				39,959	
1190	CUM FIRE(TWP)				17,890	
					24,550	
	TOTAL				92,976	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				16,351	
1111	FIRE				1,282	
1182	FIRE EQUIP DEBT				29,496	
1190	CUM FIRE(TWP)				49,213	
1312	RECREATION				13,786	
					11,141	
	TOTAL				121,269	

(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 2010

County: 02 Allen County

Unit: 0011 ALLEN COUNTY 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 2010 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)					
1111	FIRE				40,717	
0840	TWP ASSISTANCE				31,950	
0101	GENERAL				5,690	
					18,443	
	TOTAL				96,800	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	14,802	
1111	FIRE			=	12,926	
1190	CUM FIRE(TWP)			=	5,396	
1312	RECREATION			=	892	
0101	GENERAL			=	14,802	
	TOTAL				48,818	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	66,406	
8604	SP FIRE TER GEN		+	=	564,211	
	TOTAL				630,617	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE		+	=	11,388	
					12,653	
	TOTAL				24,041	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,873	
0101	GENERAL		+	=	5,311	
	TOTAL				11,184	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	21,048	
1190	CUM FIRE(TWP)		+	=	22,714	
1312	RECREATION		+	=	4,997	
0840	TWP ASSISTANCE		+	=	26,954	
0283	L/R PAYMENT		+	=	68,294	
0101	GENERAL		+	=	16,203	
1187	EMER FIRE LOAN		+	=	26,500	
	TOTAL				186,710	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1111	FIRE				285,789	
1190	CUM FIRE(TWP)				172,790	
1312	RECREATION				19,545	
0101	GENERAL				28,993	
					159,462	
	TOTAL				666,579	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				49,290	
1101	EMS - FIRE				125,690	
1102	EMS-EQUIPMENT				75,009	
1111	FIRE				1,841	
1190	CUM FIRE(TWP)				53,157	
1312	RECREATION				37,811	
					4,929	
	TOTAL				347,727	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
						2,322,536
						411,913
						2,734,449

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
2430	REDEV-GEN				58,800,396	
0343	SAN. OFF. PENS.				545,000	
0602	COMM SERVICES				519,453	
1111	FIRE				8,516	
1303	PARK				32,830,654	
					10,623,190	
	TOTAL				103,327,209	

(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 2010

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 2010 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
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB			=	401,581	
1214	SCHOOL CPF			=	7,627,655	
6301	TRANSPORTATION			=	2,637,600	
6302	BUS REPLACEMENT			=	375,442	
0021	REFERENDUM SCH			=	3,409,871	
0180	DEBT SERVICE			=	9,713,973	
	TOTAL				24,166,122	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	2,285,937	
1214	SCHOOL CPF			=	3,327,630	
0186	SCH PENSION DEB			=	225,700	
0180	DEBT SERVICE			=	13,298,946	
6302	BUS REPLACEMENT			=	128,765	
	TOTAL				19,266,978	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1216	RACIAL BAL FUND					
1214	SCHOOL CPF				6,286,046	
0186	SCH PENSION DEB				19,868,144	
0180	DEBT SERVICE				3,651,557	
2016	ART INSTITUTE				12,028,244	
6302	BUS REPLACEMENT				120,071	
6301	TRANSPORTATION				607,416	
					15,856,375	
	TOTAL				58,417,853	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	5,113,097	
0186	SCH PENSION DEB			=	728,216	
1214	SCHOOL CPF			=	7,315,560	
2016	ART INSTITUTE			=	40,085	
6302	BUS REPLACEMENT			=	300,639	
6301	TRANSPORTATION			=	5,304,616	
	TOTAL				18,802,213	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	18,305,670	
0180	DEBT SERVICE		+	=	6,228,649	
	TOTAL				24,534,319	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0283	L/R PAYMENT				3,268,643	
0708	MVH				404,542	
1191	CUM FIRE SPEC				647,080	
1301	PARK & REC				155,917	
0342	POLICE PENSION				742,349	
					14,047	
	TOTAL				5,232,578	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD			=	8,286	
0708	MVH			=	3,532	
0101	GENERAL			=	157,280	
	TOTAL				169,098	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	4,204	_____
2391	CCD	_____	_____	= _____	713	_____
	TOTAL	_____	_____	_____	4,917	_____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	145,274	
0708	MVH		+	=	95,303	
1191	CUM FIRE SPEC		+	=	5,997	
1302	PARK BOARD		+	=	31,232	
	TOTAL				277,806	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	129,946	
2391	CCD		+	=	24,810	
0283	L/R PAYMENT		+	=	219,180	
	TOTAL				373,936	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	191,863	
1301	PARK & REC		+	=	15,989	
	TOTAL				207,852	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8001 SPEC TRAN GEN _____ + _____ = _____

TOTAL _____ 4,756,981 _____

(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 2010

County: 02 Allen County

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	3,409,366	
8180	SP AIRPORT DEBT		+	=	1,927,603	
8190	SP AIR CUM BLDG		+	=	432,727	
	TOTAL				5,769,696	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	259,922	
2391	CCD		+	=	27,610	
0708	MVH		+	=	32,895	
1191	CUM FIRE SPEC		+	=	18,011	
1303	PARK		+	=	53,710	
	TOTAL				392,148	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8691	SPECL CUM FIRE	_____	_____	= _____	210,888	_____
8603	SP FIRE GEN	_____	_____	+ _____	1,058,881	_____
	TOTAL	_____	_____	_____	1,269,769	_____

(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 2010

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 2010 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: 2010 County: 02 Allen Unit: 0000 ALLEN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$89,707,139	\$13,112,944,238	\$52,346,873	0.3992
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT				
2010 budget approved for displayed amount.	\$927,773	\$13,112,944,238	\$485,179	0.0037
Rate reduced due to increased assessed evaluation.				
0182 BOND #2				
2010 budget approved for displayed amount.	\$6,783,830	\$13,112,944,238	\$8,116,912	0.0619
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
2010 budget approved for displayed amount.	\$7,204,052	\$13,112,944,238	\$0	0.0000
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$1,310,000	\$13,112,944,238	\$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: 2010	County: 02 Allen	Unit: 0000 ALLEN COUNTY	Type: County	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0792 COUNTY MAJOR BRIDGE								
2010 budget approved for displayed amount.					\$1,041,658	\$13,112,944,238	\$1,691,570	0.0129
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.								
0801 HEALTH								
2010 budget approved for displayed amount.					\$3,568,413	\$13,112,944,238	\$2,635,702	0.0201
Rate reduced due to increased assessed evaluation.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2010 budget approved for displayed amount.					\$2,925,037	\$13,112,944,238	\$2,740,605	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.

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

Year: 2010 County: 02 Allen Unit: 0001 ABOITE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$144,340	\$2,074,848,782	\$72,620	0.0035
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$115,000	\$2,074,848,782	\$66,395	0.0032
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBULMED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$157,000	\$817,852,868	\$82,603	0.0101
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$200,500	\$817,852,868	\$170,113	0.0208
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$1,000,000	\$817,852,868	\$112,864	0.0138
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: 2010 County: 02 Allen Unit: 0001 ABOITE TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1312 RECREATION \$110,000 \$2,074,848,782 \$51,871 0.0025

2010 budget approved for displayed amount.
Rate reduced due to increased assessed evaluation.

1380 PARK BOND \$53,075 \$2,074,848,782 \$53,946 0.0026

Budget has been reduced and approved for the displayed amt.
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: 2010 County: 02 Allen Unit: 0002 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$165,255	\$846,918,689	\$107,559	0.0127
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$373,700	\$846,918,689	\$230,362	0.0272
Rate reduced due to increased assessed evaluation.				
1092 CUMULATIVE BUILDING				
2010 budget approved for displayed amount.	\$142,904	\$846,918,689	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBULMED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$48,000	\$87,557,048	\$24,604	0.0281
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$239,000	\$87,557,048	\$171,962	0.1964
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: 2010 County: 02 Allen Unit: 0003 CEDAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$1,318	\$487,546,740	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$40,815	\$487,546,740	\$20,965	0.0043
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$28,191	\$487,546,740	\$8,776	0.0018
Rate reduced to remain within statutory levy limitation.				
0885 TOWNSHIP ASSISTANCE LOAN				
2010 budget approved for displayed amount.	\$0	\$487,546,740	\$0	0.0000
1111 FIRE				
2010 budget approved for displayed amount.	\$84,000	\$344,001,192	\$104,920	0.0305
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: 2010 County: 02 Allen Unit: 0003 CEDAR CREEK TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township)

\$55,500 \$344,001,192 \$41,968 0.0122

2010 budget approved for displayed amount.

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

1312 RECREATION

\$919 \$487,546,740 \$0 0.0000

2010 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: 2010 County: 02 Allen Unit: 0004 EEL RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$11,530	\$143,458,277	\$6,169	0.0043
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,700	\$143,458,277	\$6,456	0.0045
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1312 RECREATION				
	\$200	\$143,458,277	\$430	0.0003
2010 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: 2010 County: 02 Allen Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$7,866	\$45,451,838	\$3,727	0.0082
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,100	\$45,451,838	\$1,182	0.0026
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$9,700	\$45,451,838	\$7,772	0.0171
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$7,800	\$45,451,838	\$4,545	0.0100
2010 budget approved for displayed amount.				

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: 2010 County: 02 Allen Unit: 0006 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$15,295	\$151,078,624	\$18,281	0.0121
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$10,000	\$151,078,624	\$6,496	0.0043
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBU/LED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$25,500	\$100,582,809	\$23,939	0.0238
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$48,000	\$100,582,809	\$42,647	0.0424
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$40,000	\$100,582,809	\$19,010	0.0189
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: 2010 County: 02 Allen Unit: 0006 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$12,447	\$151,078,624	\$1,360	0.0009

2010 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: 2010 County: 02 Allen Unit: 0007 LAFAYETTE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$0	\$301,367,634	\$5,425	0.0018
Rate approved. Appropriating body failed to advertise/adopt				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$0	\$301,367,634	\$0	0.0000
Rate approved. Appropriating body failed to advertise/adopt				

*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: 2010 County: 02 Allen Unit: 0008 LAKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$916	\$95,962,798	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$40,000	\$95,962,798	\$22,167	0.0231
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$21,000	\$95,962,798	\$18,809	0.0196
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$26,000	\$95,962,798	\$23,127	0.0241
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$50,000	\$95,962,798	\$13,723	0.0143
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: 2010 County: 02 Allen Unit: 0008 LAKE TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1312 RECREATION

\$6,000

\$95,962,798

\$3,359

0.0035

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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: 2010 County: 02 Allen Unit: 0009 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$15,795	\$76,139,671	\$6,472	0.0085
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$5,000	\$76,139,671	\$838	0.0011
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$85,000	\$76,139,671	\$37,918	0.0498
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2010 budget approved for displayed amount.	\$44,302	\$76,139,671	\$63,424	0.0833
Rate reduced due to increased assessed evaluation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$20,000	\$76,139,671	\$11,116	0.0146
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: 2010 County: 02 Allen Unit: 0010 MARION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$24,710	\$130,583,757	\$17,890	0.0137
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$13,600	\$130,583,757	\$10,577	0.0081
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$44,500	\$130,583,757	\$39,959	0.0306
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$120,000	\$130,583,757	\$24,550	0.0188
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: 2010 County: 02 Allen Unit: 0011 MAUMEE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$30,135	\$80,151,308	\$16,351	0.0204
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$7,500	\$80,151,308	\$1,282	0.0016
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$116,000	\$80,151,308	\$29,496	0.0368
Rate reduced due to increased assessed evaluation.				
1182 FIRE EQUIPMENT DEBT				
Budget has been reduced and approved for the displayed amt.	\$47,571	\$80,151,308	\$49,213	0.0614
Rate reduced due to increased assessed evaluation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$35,000	\$80,151,308	\$13,786	0.0172
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: 2010 County: 02 Allen Unit: 0011 MAUMEE TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1312 RECREATION

\$39,650 \$80,151,308 \$11,141 0.0139

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 02 Allen Unit: 0012 MILAN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$2,000	\$196,197,780	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$27,671	\$196,197,780	\$18,443	0.0094
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$24,000	\$196,197,780	\$5,690	0.0029
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$55,000	\$194,816,168	\$31,950	0.0164
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$50,000	\$194,816,168	\$40,717	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.

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

Year: 2010 County: 02 Allen Unit: 0013 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$21,060	\$59,447,197	\$14,802	0.0249
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$17,200	\$59,447,197	\$14,802	0.0249
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$13,800	\$38,816,744	\$12,926	0.0333
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$24,000	\$38,816,744	\$5,396	0.0139
see description				
1312 RECREATION				
2010 budget approved for displayed amount.	\$1,200	\$59,447,197	\$892	0.0015
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: 2010 County: 02 Allen Unit: 0014 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$115,000	\$1,207,374,585	\$66,406	0.0055
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$55,000	\$1,207,374,585	\$0	0.0000
1312 RECREATION				
2010 budget approved for displayed amount.	\$0	\$1,207,374,585	\$0	0.0000
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
2010 budget approved for displayed amount.	\$772,000	\$991,583,988	\$564,211	0.0569
Rate reduced to remain within statutory levy limitation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
2010 budget approved for displayed amount.	\$100,000	\$991,583,988	\$0	0.0000

*IC 6-1-1-19-17 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: 2010 County: 02 Allen Unit: 0015 PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$21,520	\$180,758,833	\$11,388	0.0063
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$15,200	\$180,758,833	\$12,653	0.0070
2010 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: 2010 County: 02 Allen Unit: 0016 SCIPIO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$21,590,771	\$5,311	0.0246
2010 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$21,590,771	\$0	0.0000
2010 budget not approved. Budget not properly advertised.				
1111 FIRE				
	\$0	\$21,590,771	\$5,873	0.0272
2010 budget not approved. Budget not properly advertised.				
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: 2010 County: 02 Allen Uni: 0017 SPRINGFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget not approved. Budget not properly advertised.	\$969	\$151,427,462	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$38,300	\$151,427,462	\$16,203	0.0107
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
Budget has been reduced and approved for the displayed amt.	\$52,500	\$151,427,462	\$68,294	0.0451
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$30,000	\$151,427,462	\$26,954	0.0178
Rate reduced due to increased assessed evaluation.				
0885 TOWNSHIP ASSISTANCE LOAN				
2010 budget approved for displayed amount.	\$0	\$151,427,462	\$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: 2010 County: 02 Allen Unit: 0017 SPRINGFIELD TOWNSHIP Type: Township

	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1111 FIRE	\$42,282	\$151,427,462	\$21,048	0.0139
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMERGENCY FIRE LOAN	\$29,184	\$151,427,462	\$26,500	0.0175
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township)	\$100,000	\$151,427,462	\$22,714	0.0150
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2010 budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$6,000	\$151,427,462	\$4,997	0.0033
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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: 2010 County: 02 Allen Unit: 0018 ST. JOSEPH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$187,653	\$2,070,932,523	\$159,462	0.0077
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$706,869	\$2,070,932,523	\$285,789	0.0138
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBU/UMED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$111,500	\$172,963,403	\$0	0.0000
1111 FIRE				
2010 budget approved for displayed amount.	\$332,228	\$172,963,403	\$172,790	0.0999
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$450,000	\$172,963,403	\$19,545	0.0113
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: 2010 County: 02 Allen Unit: 0018 ST. JOSEPH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION				
2010 budget approved for displayed amount.				
	\$50,000	\$2,070,932.523	\$28,993	0.0014
Rate reduced due to increased assessed evaluation.				
2305 CAPITAL IMPROVEMENT-GENERAL				
2010 budget approved for displayed amount.				
	\$31,000	\$2,070,932.523	\$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: 2010 County: 02 Allen Unit: 0019 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$3,245	\$2,464,516,963	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$96,580	\$2,464,516,963	\$49,290	0.0020
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$150,000	\$2,464,516,963	\$125,690	0.0051
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBULMED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$91,000	\$122,763,556	\$75,009	0.0611
Rate reduced due to increased assessed evaluation.				
1102 EMERG MEDICAL SERVC - EQUIP				
2010 budget approved for displayed amount.	\$10,000	\$122,763,556	\$1,841	0.0015
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: 2010 County: 02 Allen Unit: 0019 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE				
	\$140,000	\$122,763,556	\$53,157	0.0433
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$220,000	\$122,763,556	\$37,811	0.0308
2010 budget approved for displayed amount.				
see description				
1312 RECREATION				
	\$10,000	\$2,464,516,963	\$4,929	0.0002
2010 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: 2010 County: 02 Allen Unit: 0020 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$417,632	\$2,327,190,006	\$411,913	0.0177
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$1,951,855	\$2,327,190,006	\$2,322,536	0.0998
Rate reduced due to increased assessed evaluation.				
0885 TOWNSHIP ASSISTANCE LOAN				
2010 budget approved for displayed amount.	\$0	\$2,327,190,006	\$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: 2010 County: 02 Allen Unit: 0100 FORT WAYNE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$83,756,841	\$8,515,625,766	\$58,800,396	0.6905
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$8,253,820	\$8,326,313,488	\$0	0.0000
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$9,320,092	\$8,515,625,766	\$0	0.0000
0343 SANITARY OFFICERS PENSION				
2010 budget approved for displayed amount.	\$548,190	\$8,515,625,766	\$519,453	0.0061
Rate Approved.				
0602 COMMUNITY SERVICES				
2010 budget approved for displayed amount.	\$7,300	\$8,515,625,766	\$8,516	0.0001
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: 2010	County: 02 Allen	Unit: 0100 FORT WAYNE CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0706 LOCAL ROAD & STREET							
2010 budget approved for displayed amount.				\$2,686,817	\$8,515,625,766	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2010 budget approved for displayed amount.				\$11,506,295	\$8,515,625,766	\$0	0.0000
1111 FIRE							
2010 budget approved for displayed amount.				\$34,183,522	\$8,326,313,488	\$32,830,654	0.3943
Rate Approved.							
1303 PARK							
2010 budget approved for displayed amount.				\$12,746,029	\$8,404,422,582	\$10,623,190	0.1264
Rate Approved.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2010 budget approved for displayed amount.				\$1,635,000	\$8,515,625,766	\$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: 2010 County: 02 Allen Unit: 0100 FORT WAYNE CIVIL CITY Type: City/Town
 Fund Certified Budget Certified AV Certified Levy Certified Rate

2430 REDEVELOPMENT - GENERAL

\$568,271	\$8,515,625,766	\$545,000	0.0064
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2010 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: 2010 County: 02 Allen Unit: 0424 NEW HAVEN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2010 budget approved for displayed amount.	\$190,000	\$468,219,830	\$0	0.0000
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$200,000	\$468,219,830	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$5,237,442	\$468,219,830	\$3,268,643	0.6981
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
Budget has been reduced and approved for the displayed amt.	\$434,000	\$468,219,830	\$404,542	0.0864
Rate reduced due to overestimate of necessary expenditures.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$143,021	\$468,219,830	\$14,047	0.0030
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: 2010	County: 02 Allen	Unit: 0424 NEW HAVEN CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0706 LOCAL ROAD & STREET							
2010 budget approved for displayed amount.				\$250,000	\$468,219,830	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2010 budget approved for displayed amount.				\$1,247,461	\$468,219,830	\$647,080	0.1382
Rate reduced due to increased assessed evaluation.							
1191 CUMULATIVE FIRE SPECIAL							
2010 budget approved for displayed amount.				\$441,000	\$468,219,830	\$155,917	0.0333
see description							
1301 PARK & RECREATION							
2010 budget approved for displayed amount.				\$1,061,689	\$666,980,062	\$742,349	0.1113
Rate reduced due to increased assessed evaluation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2010 budget approved for displayed amount.				\$161,001	\$468,219,830	\$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: 2010 County: 02 Allen Unit: 0465 WOODBURN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2010 budget approved for displayed amount.	\$18,000	\$26,558,546	\$0	0.0000
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$7,000	\$26,558,546	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$254,200	\$26,558,546	\$157,280	0.5922
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$25,000	\$26,558,546	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$39,500	\$26,558,546	\$3,532	0.0133
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: 2010 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)

2010 budget approved for displayed amount.

	\$13,000	\$26,558,546	\$0	0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT

2010 budget approved for displayed amount.

	\$25,000	\$26,558,546	\$9,286	0.0312
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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: 2010 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	\$4,204	0.1533
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
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	Not Applicable	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	Not Applicable	\$713	0.0260
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: 2010 County: 02 Allen Unit: 0522 GRABILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$236,225	\$35,693,955	\$145,274	0.4070
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$12,443	\$35,693,955	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$265,650	\$35,693,955	\$95,303	0.2670
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$31,206	\$35,693,955	\$5,997	0.0168
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1302 PARK BOARD				
	\$40,425	\$35,693,955	\$31,232	0.0875
2010 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: 2010	County: 02 Allen	Unit: 0522 GRABILL CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)		\$5,502	\$35,693,955	\$0	0.0000
2010 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: 2010 County: 02 Allen Unit: 0523 HUNTERTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$38,281	\$137,073,477	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$325,000	\$137,073,477	\$129,946	0.0948
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
2010 budget approved for displayed amount.	\$184,252	\$137,073,477	\$219,180	0.1599
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$34,499	\$137,073,477	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$125,000	\$137,073,477	\$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: 2010 County: 02 Allen Unit: 0523 HUNTERTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$356,039	\$137,073,477	\$24,810	0.0181

2010 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: 2010 County: 02 Allen Unit: 0524 MONROEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$312,500	\$20,630,453	\$191,863	0.9300
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$14,959	\$20,630,453	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$100,000	\$20,630,453	\$0	0.0000
2010 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$30,600	\$20,630,453	\$15,989	0.0775
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 02 Allen Unit: 0968 LEO-CEDARVILLE Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$64,705	\$107,851,593	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$500,000	\$107,851,593	\$259,922	0.2410
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$50,000	\$107,851,593	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$195,000	\$107,851,593	\$32,895	0.0305
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount.	\$75,000	\$107,851,593	\$18,011	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: 2010 County: 02 Allen Unit: 0968 LEO-CEDARVILLE Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK	\$70,000	\$107,851,593	\$53,710	0.0498

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$55,000	\$107,851,593	\$0	0.0000
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2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$25,000	\$107,851,593	\$27,610	0.0256
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2010 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: 2010 County: 02 Allen Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 SCHOOL REFERENDUM				
2010 budget approved for displayed amount.	\$3,500,000	\$2,376,216,416	\$3,409,871	0.1435
Rate reduced due to increased assessed evaluation.				
0101 GENERAL				
2010 budget approved for displayed amount.	\$40,489,925	\$2,376,216,416	\$0	0.0000
Rate reduced due to underestimated of miscellaneous revenue.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$10,603,979	\$2,376,216,416	\$9,713,973	0.4088
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2010 budget approved for displayed amount.	\$427,916	\$2,376,216,416	\$401,581	0.0169
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2010 budget not approved. Budget not properly appropriated.	\$0	\$2,376,216,416	\$7,627,655	0.3210
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: 2010 County: 02 Allen Unit: 0125 M.S.D. SOUTHWEST ALLEN COUNTY SCHOOL COR Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$3,074,407 \$2,376,216,416 \$2,637,600 0.1110

2010 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$405,000 \$2,376,216,416 \$375,442 0.0158

2010 budget approved for displayed amount.

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: 2010 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
0101 GENERAL				
2010 budget approved for displayed amount.	\$37,669,902	\$1,446,795,660	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$14,280,432	\$1,446,795,660	\$13,298,946	0.9192
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2010 budget approved for displayed amount.	\$242,930	\$1,446,795,660	\$225,700	0.0156
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$4,338,819	\$1,446,795,660	\$3,327,630	0.2300
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION				
2010 budget approved for displayed amount.	\$2,558,761	\$1,446,795,660	\$2,285,937	0.1580
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: 2010 County: 02 Allen Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT	\$176,416	\$1,446,795,660	\$128,765	0.0089

2010 budget approved for displayed amount.

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: 2010 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 6-1-19-4, 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
0101 GENERAL				
	\$217,157,000	\$7,062,973,390	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$13,628,831	\$7,062,973,390	\$12,028,244	0.1703
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$3,887,307	\$7,062,973,390	\$3,651,557	0.0517
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$22,369,276	\$7,062,973,390	\$19,868,144	0.2813
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
1216 RACIAL BALANCE FUND				
	\$8,735,000	\$7,062,973,390	\$6,286,046	0.0890
2010 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: 2010 County: 02 Allen Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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2016 ART INSTITUTE

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

6301 TRANSPORTATION

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

	\$184,322	\$7,062,973,390	\$120,071	0.0017
	\$21,356,000	\$7,062,973,390	\$15,856,375	0.2245
	\$631,231	\$7,062,973,390	\$607,416	0.0086

*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: 2010 County: 02 Allen Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$67,188,002	\$2,226,958,772	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$6,374,590	\$2,226,958,772	\$5,113,097	0.2296
2010 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$803,816	\$2,226,958,772	\$728,216	0.0327
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$10,543,121	\$2,226,958,772	\$7,315,560	0.3285
Budget has been reduced and approved for the displayed amt.				
see description				
2016 ART INSTITUTE				
	\$44,512	\$2,226,958,772	\$40,085	0.0018
Budget has been reduced and approved for the displayed amt.				
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: 2010 County: 02 Allen Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$6,166,097 \$2,226,958,772 \$5,304,616 0.2382

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$351,855 \$2,226,958,772 \$300,639 0.0135

2010 budget approved for displayed amount.

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: 2010 County: 02 Allen Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,353,610	\$13,112,944,238	\$18,305,670	0.1396
2010 budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE				
	\$6,644,385	\$13,112,944,238	\$6,228,649	0.0475
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$500,000	\$13,112,944,238	\$0	0.0000
2010 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: 2010 County: 02 Allen Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$11,142,213	\$9,130,482,505	\$4,756,981	0.0521
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8090 SPECL TRANSPORTATION CUMUL	\$1,000,000	\$9,130,482,505	\$0	0.0000
2010 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: 2010 County: 02 Allen Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$22,594,257	\$13,112,944,238	\$3,409,366	0.0260
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8180 SPECL AIRPORT DEBT SERVICE				
	\$2,025,300	\$13,112,944,238	\$1,927,603	0.0147
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
8190 SPECL AIRPORT CUML BLDG				
	\$0	\$13,112,944,238	\$432,727	0.0033
2010 budget approved for displayed amount.				
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 6-1.1-18.5-1.7 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: 2010 County: 02 Allen Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECI FIRE GENERAL				
2010 budget approved for displayed amount.	\$1,593,136	\$739,958,808	\$1,058,881	0.1431
Rate reduced to remain within statutory levy limitation.				
8691 SPECI CUM FIRE				
2010 budget approved for displayed amount.	\$195,000	\$739,958,808	\$210,888	0.0285
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: 2010 County: 02 Allen Unit: 1019 ALLEN COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$1,644,239	\$13,112,944,238	\$0	0.0000
2010 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: 2010 County: 02 Allen Unit: 0011 ALLEN COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commissior

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$4,576,688,019	\$0	0.0000

2010 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: 2010 County: 02 Allen Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$8,515,625,766	\$0	0.0000
2010 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 \$100,000 in any calendar year.

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

Year: 2010 County: 02 Allen Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$20,630,453	\$0	0.0000
2010 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.