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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO:** Allen County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2026 Certified Budget Order  
**DATE:** Wednesday, January 14, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/21/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/12/25.
- County auditor certified net assessed values to the DLGF on 09/11/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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

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

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2025 PAYABLE 2026 FOR  
ALLEN COUNTY**

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 14, 2026**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



Jason Cockerill, Commissioner

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

**2026 TAX RATES**  
**(Per Taxing District)**

**Year : 2026**

**County: 02 Allen**

***FOR COMPARISON  
ONLY***

<b><u>Taxing District</u></b>	<b><u>2026 District Rate</u></b>	<b><u>2025 District Rate</u></b>
038 Aboite	1.7952	1.7003
039 Adams	2.0112	2.0014
040 Adams Ptc	2.0604	2.0511
041 New Haven Adams Ptc	2.8040	2.7937
042 Cedar Creek	1.8745	1.8593
043 Grabill Cedar Creek	2.5403	2.5992
044 Eel River	1.6634	1.6283
045 Jackson	1.5888	1.5785
046 Jefferson	1.8584	1.8516
047 New Haven Jefferson	2.8040	2.7991
048 Lafayette	1.8721	1.7050
049 Lake	1.7529	1.7190
050 Madison	1.6153	1.6015
051 Marion	1.9425	1.8359
052 Maumee	1.8553	1.8479
053 Woodburn	2.2846	2.3150
054 Milan	1.8668	1.8604
055 Monroe	1.6435	1.6288
056 Monroeville	2.4622	2.4658
057 Perry	1.6645	1.6295
058 Huntertown	1.7500	1.7168
059 Pleasant	1.9140	1.7569
060 Pleasant Ptc	1.9632	1.8066
061 Scipio	1.8902	1.8747
062 Springfield	1.8982	1.8797
063 St. Joseph	1.6179	1.5527
064 St. Joseph Ptc	1.6671	1.6024
065 Washington	1.7810	1.6958
066 Washington Ptc	1.8302	1.7455

067	Wayne	2.0120	1.8262
068	Wayne Ptc	2.0612	1.8759
069	FW Adams FWCS	2.8277	2.7658
070	FW Adams EACS	2.8424	2.8327
071	FW Pleasant	2.7995	2.7448
072	FW St. Joseph	2.8158	2.7593
073	FW Washington	2.8092	2.7546
074	FW Wayne	2.8975	2.8141
075	FW Aboite	2.7626	2.6974
076	FW Wayne SW Fire Dist		
077	FW Adams NH Park EACS	2.8437	2.8720
079	Zanesville	1.9833	1.8171
080	FW Pleasant SW Fire Dist		
082	Leo-Cedarville	2.1669	2.1562
085	NH St. Joseph	2.7774	2.7203
087	Hunertown Eel River	1.7489	1.7156
091	FW Perry	2.6927	2.6883
097	FW Milan	2.8217	2.8174
102	NH-Adams Greenwood Lakes		

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



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

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

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101</b>	<b>GENERAL</b>	\$149,464,479	\$27,621,029,962	\$92,613,313	\$0.3353
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$997,170	\$27,621,029,962	\$690,526	\$0.0025
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>0702</b>	<b>HIGHWAY</b>	\$19,111,276	\$27,621,029,962	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$3,308,491	\$27,621,029,962	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0792</b>	<b>COUNTY MAJOR BRIDGE</b>	\$6,535,107	\$27,621,029,962	\$6,187,111	\$0.0224
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>0801</b>	<b>HEALTH</b>	\$6,492,858	\$27,621,029,962	\$3,342,145	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$7,427,000	\$27,621,029,962	\$4,999,406	\$0.0181
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>	\$2,212,803	\$27,621,029,962	\$0	\$0.0000
Budget approved for displayed amount.					
<hr/>					
<b>Unit Total:</b>		<b>\$195,549,184</b>		<b>\$107,832,501</b>	<b>\$0.3904</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0001 ABOITE TOWNSHIP**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0050</b>	<b>TOWNSHIP ROAD AND INFRASTRUCTURE FUND</b>	\$0	\$4,365,575,441	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$298,101	\$4,365,575,441	\$187,720	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$150,200	\$4,365,575,441	\$56,752	\$0.0013
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1312</b>	<b>RECREATION</b>	\$341,374	\$4,365,575,441	\$200,816	\$0.0046
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1390</b>	<b>CUMULATIVE PARK &amp; RECREATION</b>	\$0	\$4,365,575,441	\$0	\$0.0000
<hr/>					
<b>Unit Total:</b>		<b>\$789,675</b>		<b>\$445,288</b>	<b>\$0.0102</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0002 ADAMS TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$876,415	\$1,630,189,262	\$99,442	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0602</b>	<b>COMMUNITY SERVICES</b>	\$0	\$1,630,189,262	\$0	\$0.0000
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$707,930	\$1,630,189,262	\$399,396	\$0.0245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,584,345</b>		<b>\$498,838</b>	<b>\$0.0306</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0003 CEDAR CREEK TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$254,000	\$1,342,258,591	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$127,500	\$1,342,258,591	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$0	\$1,342,258,591	\$0	\$0.0000
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<b>Unit Total:</b>		<b>\$381,500</b>		<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0004 EEL RIVER TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$14,000	\$475,206,896	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,000	\$475,206,896	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1312</b>	<b>RECREATION</b>	\$700	\$475,206,896	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$23,700</b>		<b>\$0</b>	<b>\$0.0000</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0005 JACKSON TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$79,528,674	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$11,286	\$79,528,674	\$6,203	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,050	\$79,528,674	\$1,909	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$14,865	\$79,528,674	\$12,963	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$79,528,674	\$7,953	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$50,201</b>		<b>\$29,028</b>	<b>\$0.0365</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0006 JEFFERSON TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$35,900	\$285,288,088	\$52,208	\$0.0183
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$13,150	\$285,288,088	\$15,120	\$0.0053
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1312</b>	<b>RECREATION</b>	\$54,550	\$285,288,088	\$19,970	\$0.0070
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$103,600</b>		<b>\$87,298</b>	<b>\$0.0306</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0007 LAFAYETTE TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$657,462,278	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$40,000	\$657,462,278	\$17,094	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$12,000	\$657,462,278	\$17,094	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$57,000</b>		<b>\$34,188</b>	<b>\$0.0052</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0008 LAKE TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	<b>RAINY DAY</b>	\$0	\$256,432,469	\$0	\$0.0000
0101	<b>GENERAL</b>	\$54,698	\$256,432,469	\$42,568	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	<b>TOWNSHIP ASSISTANCE</b>	\$25,000	\$256,432,469	\$24,618	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	<b>RECREATION</b>	\$23,000	\$256,432,469	\$6,411	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$102,698</b>		<b>\$73,597</b>	<b>\$0.0287</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0009 MADISON TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$2,500	\$155,478,862	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$25,792	\$155,478,862	\$11,816	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,500	\$155,478,862	\$933	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$149,000	\$155,478,862	\$66,079	\$0.0425
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,000	\$155,478,862	\$19,124	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$212,792</b>		<b>\$97,952</b>	<b>\$0.0630</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0010 MARION TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$9,679	\$291,918,836	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$56,655	\$291,918,836	\$35,030	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$17,000	\$291,918,836	\$12,261	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$83,334</b>		<b>\$47,291</b>	<b>\$0.0162</b>

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

**STATE OF INDIANA**  
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**2026 Budget Order**

**County: 02 Allen**

**Unit: 0011 MAUMEE TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$1,500	\$185,502,116	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$52,730	\$185,502,116	\$22,631	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,800	\$185,502,116	\$7,977	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$52,500	\$185,502,116	\$20,405	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$116,530</b>		<b>\$51,013</b>	<b>\$0.0275</b>

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

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**County: 02 Allen**

**Unit: 0012 MILAN TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$403,813,462	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$53,300	\$403,813,462	\$39,978	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$7,400	\$403,813,462	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1181</b>	<b>FIRE BUILDING DEBT</b>	\$121,476	\$401,130,801	\$116,729	\$0.0291
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$182,176</b>		<b>\$156,707</b>	<b>\$0.0390</b>

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

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**County: 02 Allen**

**Unit: 0013 MONROE TOWNSHIP**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0061</b>	<b>RAINY DAY</b>	\$4,000	\$112,421,829	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$57,375	\$112,421,829	\$25,295	\$0.0225
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$26,000	\$112,421,829	\$26,532	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$24,000	\$68,772,497	\$21,595	\$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$50,000	\$68,772,497	\$8,597	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$1,500	\$112,421,829	\$1,349	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$162,875</b>		<b>\$83,368</b>	<b>\$0.0912</b>

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

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**County: 02 Allen**

**Unit: 0014 PERRY TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$125,000	\$3,696,529,760	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$123,012	\$3,696,529,760	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$64,000	\$3,696,529,760	\$40,662	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$312,012</b>		<b>\$40,662</b>	<b>\$0.0011</b>

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

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**County: 02 Allen**

**Unit: 0015 PLEASANT TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$2,890	\$431,480,354	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$47,900	\$431,480,354	\$10,356	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$20,000	\$431,480,354	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$70,790</b>		<b>\$10,356</b>	<b>\$0.0024</b>

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

**STATE OF INDIANA**  
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**County: 02 Allen**

**Unit: 0016 SCIPIO TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$7,150	\$44,322,849	\$5,984	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$700	\$44,322,849	\$975	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$7,850</b>		<b>\$6,959</b>	<b>\$0.0157</b>

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

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**Unit: 0017 SPRINGFIELD TOWNSHIP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$335,833,949	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$121,550	\$335,833,949	\$39,293	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$36,000	\$335,833,949	\$30,561	\$0.0091
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$10,000	\$335,833,949	\$9,739	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$177,550</b>		<b>\$79,593</b>	<b>\$0.0237</b>

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

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**County: 02 Allen**  
**Unit: 0018 ST. JOSEPH TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$75,440	\$4,400,386,902	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$818,266	\$4,400,386,902	\$409,236	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$561,980	\$4,400,386,902	\$198,017	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$411,650	\$573,950,980	\$301,324	\$0.0525
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$400,000	\$573,950,980	\$52,230	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$130,000	\$4,400,386,902	\$215,619	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<hr/>					
<b>Unit Total:</b>		<b>\$2,397,336</b>		<b>\$1,176,426</b>	<b>\$0.0803</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**County: 02 Allen**

**Unit: 0019 WASHINGTON TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$3,671,040,798	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$104,130	\$3,671,040,798	\$47,724	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$3,671,040,798	\$0	\$0.0000
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$311,000	\$3,671,040,798	\$385,459	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$15,500	\$3,671,040,798	\$11,013	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$431,630</b>		<b>\$444,196</b>	<b>\$0.0121</b>

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

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**County: 02 Allen**

**Unit: 0020 WAYNE TOWNSHIP**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$1,184,147	\$4,800,358,546	\$24,002	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,827,219	\$4,800,358,546	\$4,795,558	\$0.0999
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$8,011,366</b>		<b>\$4,819,560</b>	<b>\$0.1004</b>

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

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**County: 02 Allen**

**Unit: 0100 FORT WAYNE CIVIL CITY**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$15,543,908,452	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$145,517,542	\$15,543,908,452	\$84,356,791	\$0.5427
Budget approved for displayed amount.					
Rate Approved.					
<b>0341</b>	<b>FIRE PENSION</b>	\$6,955,590	\$15,543,908,452	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$8,877,450	\$15,543,908,452	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0343</b>	<b>SANITARY OFFICERS PENSION</b>	\$616,200	\$15,543,908,452	\$264,246	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0602</b>	<b>COMMUNITY SERVICES</b>	\$7,150	\$15,543,908,452	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$8,710,250	\$15,543,908,452	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$25,327,390	\$15,543,908,452	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1108</b>	<b>MUNICIPAL FIRE</b>	\$62,452,259	\$15,543,908,452	\$72,543,421	\$0.4667
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1303</b>	<b>PARK</b>	\$22,408,726	\$15,333,573,839	\$23,230,364	\$0.1515
Budget approved for displayed amount.					
Rate Approved.					

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$464,568	\$15,543,908,452	\$0	\$0.0000
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Budget approved for displayed amount.

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<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$3,300,000	\$15,543,908,452	\$6,901,495	\$0.0444
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Budget approved for displayed amount.

Rate Approved.

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<b>2430 REDEVELOPMENT - GENERAL</b>	\$872,508	\$15,543,908,452	\$512,949	\$0.0033
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Budget approved for displayed amount.

Rate Approved.

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<b>Unit Total:</b>	<b>\$285,509,633</b>	<b>\$187,809,266</b>	<b>\$1.2103</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**County: 02 Allen**

**Unit: 0424 NEW HAVEN CIVIL CITY**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$300,000	\$1,034,837,602	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$7,419,442	\$1,034,837,602	\$4,596,749	\$0.4442
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$398,800	\$1,034,837,602	\$444,980	\$0.0430
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0183</b>	<b>BOND #3</b>	\$119,988	\$1,034,837,602	\$113,832	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0184</b>	<b>BOND #4</b>	\$227,450	\$1,382,749,332	\$217,092	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$525,000	\$1,034,837,602	\$498,792	\$0.0482
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$235,584	\$1,034,837,602	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,000,000	\$1,034,837,602	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,087,623	\$1,034,837,602	\$1,523,281	\$0.1472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,537,555	\$1,382,749,332	\$1,432,528	\$0.1036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1380</b>	<b>PARK BOND</b>	\$333,000	\$1,382,749,332	\$323,563	\$0.0234
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Budget approved for displayed amount.

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

<b>1381</b>	<b>PARK BOND #2</b>	\$145,689	\$1,382,749,332	\$139,658	\$0.0101
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Budget approved for displayed amount.

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

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$44,000	\$1,034,837,602	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$245,000	\$1,034,837,602	\$517,419	\$0.0500
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Budget approved for displayed amount.

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

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$6,193,968	\$1,947,744,242	\$4,717,437	\$0.2422
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$978,008	\$1,947,744,242	\$648,599	\$0.0333
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$21,791,107</b>	<b>\$15,173,930</b>	<b>\$1.1719</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0465 WOODBURN CIVIL CITY**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$78,482,521	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$615,800	\$78,482,521	\$303,884	\$0.3872
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$114,500	\$78,482,521	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$144,650	\$78,482,521	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,000	\$78,482,521	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$25,000	\$78,482,521	\$33,041	\$0.0421
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$903,950</b>		<b>\$336,925</b>	<b>\$0.4293</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0476 ZANESVILLE CIVIL TOWN**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101</b>	<b>GENERAL</b>	\$0	\$5,913,701	\$3,619	\$0.0612
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$0	\$5,913,701	\$0	\$0.0000
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$0	\$5,913,701	\$0	\$0.0000
<b>1108</b>	<b>MUNICIPAL FIRE</b>	\$0	\$0	\$0	\$0.0000
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$0	\$5,913,701	\$0	\$0.0000
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$5,913,701	\$2,957	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$0</b>		<b>\$6,576</b>	<b>\$0.1112</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0522 GRABILL CIVIL TOWN**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0061</b>	<b>RAINY DAY</b>	\$35,000	\$75,399,508	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
<b>0101</b>	<b>GENERAL</b>	\$689,660	\$75,399,508	\$264,803	\$0.3512
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$60,000	\$75,399,508	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$243,500	\$75,399,508	\$178,244	\$0.2364
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
<b>1302</b>	<b>PARK BOARD</b>	\$116,450	\$75,399,508	\$21,941	\$0.0291
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$8,000	\$75,399,508	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$97,000	\$75,399,508	\$37,021	\$0.0491
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
<b>Unit Total:</b>		<b>\$1,249,610</b>		<b>\$502,009</b>	<b>\$0.6658</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0523 HUNTERTOWN CIVIL TOWN**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061 RAINY DAY</b>		\$15,000	\$1,155,319,592	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101 GENERAL</b>		\$683,000	\$1,155,319,592	\$309,626	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283 LEASE RENTAL PAYMENT</b>		\$108,834	\$1,155,319,592	\$100,513	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706 LOCAL ROAD &amp; STREET</b>		\$200,000	\$1,155,319,592	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708 MOTOR VEHICLE HIGHWAY</b>		\$603,500	\$1,155,319,592	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$15,000	\$1,155,319,592	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>		\$500,000	\$1,155,319,592	\$577,660	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
<hr/>					
<b>Unit Total:</b>		<b>\$2,125,334</b>		<b>\$987,799</b>	<b>\$0.0855</b>
<hr/>					

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0524 MONROEVILLE CIVIL TOWN**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$527,850	\$43,649,332	\$366,523	\$0.8397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$69,095	\$43,649,332	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$74,700	\$43,649,332	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$56,000	\$43,649,332	\$9,996	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$727,645</b>		<b>\$376,519</b>	<b>\$0.8626</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0968 LEO-CEDARVILLE CIVIL TOWN**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$25,000	\$278,484,743	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$400,000	\$278,484,743	\$487,905	\$0.1752
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$0	\$278,484,743	\$0	\$0.0000
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$0	\$278,484,743	\$90,229	\$0.0324
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$0	\$278,484,743	\$101,925	\$0.0366
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$0	\$278,484,743	\$0	\$0.0000
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$278,484,743	\$134,230	\$0.0482
Rate Approved.					
<hr/>					
<b>Unit Total:</b>		<b>\$425,000</b>		<b>\$814,289</b>	<b>\$0.2924</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP**

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$7,500,000	\$5,113,546,839	\$7,670,320	\$0.1500
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$22,973,785	\$5,023,037,719	\$22,247,034	\$0.4429
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$60,000,000	\$5,023,037,719	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
<b>3300</b>	<b>OPERATIONS</b>	\$33,000,000	\$5,023,037,719	\$17,460,079	\$0.3476
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$123,473,785</b>		<b>\$47,377,433</b>	<b>\$0.9405</b>

**IC 6-1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0180</b>	<b>DEBT SERVICE</b>	\$23,921,959	\$4,428,169,125	\$22,512,812	\$0.5084
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$2,648,000	\$4,555,778,791	\$2,569,459	\$0.0564
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$65,935,680	\$4,428,169,125	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$22,015,746	\$4,428,169,125	\$13,944,305	\$0.3149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<hr/>					
<b>Unit Total:</b>		<b>\$114,521,385</b>		<b>\$39,026,576</b>	<b>\$0.8797</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0025</b>	<b>REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING</b>	\$12,000,000	\$14,516,207,192	\$14,516,207	\$0.1000
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$24,793,963	\$13,315,011,198	\$24,832,496	\$0.1865
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$25,087,000	\$14,516,207,192	\$24,140,453	\$0.1663
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$269,483,566	\$13,315,011,198	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$85,990,046	\$13,315,011,198	\$70,889,120	\$0.5324
Budget approved for displayed amount.					
Rate Approved.					
<hr/>					
<b>Unit Total:</b>		<b>\$417,354,575</b>		<b>\$134,378,276</b>	<b>\$0.9852</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0180</b>	<b>DEBT SERVICE</b>	\$28,164,725	\$4,854,811,920	\$26,531,547	\$0.5465
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$92,070,658	\$4,854,811,920	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$33,746,264	\$4,854,811,920	\$22,011,717	\$0.4534
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$153,981,647</b>		<b>\$48,543,264</b>	<b>\$0.9999</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0101</b>	<b>GENERAL</b>	\$41,253,904	\$27,621,029,962	\$31,681,321	\$0.1147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,353,184	\$27,621,029,962	\$4,419,365	\$0.0160
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>		<b>\$45,607,088</b>		<b>\$36,100,686</b>	<b>\$0.1307</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$16,881,514,386	\$0	\$0.0000
<b>8001</b>	<b>SPECIAL TRANSPORTATION GEN</b>	\$20,776,431	\$16,881,514,386	\$8,305,705	\$0.0492
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8090</b>	<b>SPECIAL TRANSPORTATION CUMULATIVE</b>	\$0	\$16,881,514,386	\$0	\$0.0000
<b>Unit Total:</b>		<b>\$20,776,431</b>		<b>\$8,305,705</b>	<b>\$0.0492</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH**

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0182 BOND #2</b>		\$876,230	\$27,621,029,962	\$856,252	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0183 BOND #3</b>		\$1,041,776	\$27,621,029,962	\$1,021,978	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8101 SPECIAL AIRPORT GENERAL</b>		\$50,656,701	\$27,621,029,962	\$5,938,521	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8190 SPECIAL AIRPORT CUMULATIVE BLDG</b>		\$3,300,000	\$27,621,029,962	\$828,631	\$0.0030
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$55,874,707</b>		<b>\$8,645,382</b>	<b>\$0.0313</b>

**IC 6-1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$1,673,604,724	\$0	\$0.0000
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$9,099,865	\$1,673,604,724	\$5,701,971	\$0.3407
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$700,000	\$1,673,604,724	\$557,310	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$9,799,865</b>		<b>\$6,259,281</b>	<b>\$0.3740</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 1192 WEST CENTRAL FIRE DISTRICT**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$7,597,827	\$2,250,523,863	\$5,824,356	\$0.2588
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$707,000	\$2,250,523,863	\$749,424	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$8,304,827</b>		<b>\$6,573,780</b>	<b>\$0.2921</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 1193 NORTHWEST ALLEN FIRE DISTRICT**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$9,811,684	\$3,913,721,515	\$7,749,169	\$0.1980
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$2,485,673	\$3,913,721,515	\$1,303,269	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$12,297,357</b>		<b>\$9,052,438</b>	<b>\$0.2313</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 02 Allen**

**Unit: 1194 NORTHEAST ALLEN FIRE PROTECTION DISTRICT**

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

<b><u>Fund</u></b>	<b><u>Fund Name</u></b>	<b><u>Certified Budget</u></b>	<b><u>Certified AV</u></b>	<b><u>Certified Levy</u></b>	<b><u>Certified Rate</u></b>
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$7,235,073	\$1,730,361,018	\$4,999,013	\$0.2889
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$589,500	\$1,730,361,018	\$576,210	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$7,824,573</b>		<b>\$5,575,223</b>	<b>\$0.3222</b>

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