

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Allen County Auditor

FROM: Department of Local Government Finance

RE: 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***

	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
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	Huntertown 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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$149,464,479	\$27,621,029,962	\$92,613,313	\$0.3353
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$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.					
0702	HIGHWAY	\$19,111,276	\$27,621,029,962	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,308,491	\$27,621,029,962	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$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.					
0801	HEALTH	\$6,492,858	\$27,621,029,962	\$3,342,145	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,212,803	\$27,621,029,962	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$195,549,184		\$107,832,501	\$0.3904

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0050	TOWNSHIP ROAD AND INFRASTRUCTURE FUND	\$0	\$4,365,575,441	\$0	\$0.0000
0101	GENERAL	\$298,101	\$4,365,575,441	\$187,720	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$150,200	\$4,365,575,441	\$56,752	\$0.0013
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$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.					
1390	CUMULATIVE PARK & RECREATION	\$0	\$4,365,575,441	\$0	\$0.0000
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Unit Total:		\$789,675		\$445,288	\$0.0102
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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.

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

Unit Total:		\$1,584,345		\$498,838	\$0.0306

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$254,000	\$1,342,258,591	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$127,500	\$1,342,258,591	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$0	\$1,342,258,591	\$0	\$0.0000

Unit Total:		\$381,500		\$0	\$0.0000

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

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County: 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

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

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

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

STATE OF INDIANA
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2026 Budget Order

County: 02 Allen

Unit: 0005 JACKSON TOWNSHIP

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

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: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$35,900	\$285,288,088	\$52,208	\$0.0183

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$13,150	\$285,288,088	\$15,120	\$0.0053
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312	RECREATION	\$54,550	\$285,288,088	\$19,970	\$0.0070
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$103,600		\$87,298	\$0.0306
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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: 0007 LAFAYETTE TOWNSHIP

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

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

Unit Total:		\$57,000		\$34,188	\$0.0052

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	RAINY DAY	\$0	\$256,432,469	\$0	\$0.0000
0101	GENERAL	\$54,698	\$256,432,469	\$42,568	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$256,432,469	\$24,618	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$23,000	\$256,432,469	\$6,411	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$102,698		\$73,597	\$0.0287

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.

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

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.

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

Unit Total:		\$83,334		\$47,291	\$0.0162

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.

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

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
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County: 02 Allen
Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$403,813,462	\$0	\$0.0000
0101	GENERAL	\$53,300	\$403,813,462	\$39,978	\$0.0099

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$7,400	\$403,813,462	\$0	\$0.0000
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Budget approved for displayed amount.

1181	FIRE BUILDING DEBT	\$121,476	\$401,130,801	\$116,729	\$0.0291
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$182,176		\$156,707	\$0.0390
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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: 0013 MONROE TOWNSHIP

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

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: 0014 PERRY TOWNSHIP

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

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

Unit Total:		\$312,012		\$40,662	\$0.0011

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: 0015 PLEASANT TOWNSHIP

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

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

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: 0016 SCIPIO TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,150	\$44,322,849	\$5,984	\$0.0135

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$700	\$44,322,849	\$975	\$0.0022
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$7,850		\$6,959	\$0.0157
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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: 0017 SPRINGFIELD TOWNSHIP

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

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: 0018 ST. JOSEPH TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,440	\$4,400,386,902	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$818,266	\$4,400,386,902	\$409,236	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$561,980	\$4,400,386,902	\$198,017	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$411,650	\$573,950,980	\$301,324	\$0.0525
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$400,000	\$573,950,980	\$52,230	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$130,000	\$4,400,386,902	\$215,619	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,397,336		\$1,176,426	\$0.0803

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: 0019 WASHINGTON TOWNSHIP

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

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

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: 0020 WAYNE TOWNSHIP

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

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

Unit Total:		\$8,011,366		\$4,819,560	\$0.1004

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: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$15,543,908,452	\$0	\$0.0000
0101	GENERAL	\$145,517,542	\$15,543,908,452	\$84,356,791	\$0.5427

Budget approved for displayed amount.

Rate Approved.

0341	FIRE PENSION	\$6,955,590	\$15,543,908,452	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$8,877,450	\$15,543,908,452	\$0	\$0.0000
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Budget approved for displayed amount.

0343	SANITARY OFFICERS PENSION	\$616,200	\$15,543,908,452	\$264,246	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0602	COMMUNITY SERVICES	\$7,150	\$15,543,908,452	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$8,710,250	\$15,543,908,452	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$25,327,390	\$15,543,908,452	\$0	\$0.0000
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Budget approved for displayed amount.

1108	MUNICIPAL FIRE	\$62,452,259	\$15,543,908,452	\$72,543,421	\$0.4667
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303	PARK	\$22,408,726	\$15,333,573,839	\$23,230,364	\$0.1515
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Budget approved for displayed amount.

Rate Approved.

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

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

Rate Approved.

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

Rate Approved.

Unit Total:		\$285,509,633	\$187,809,266	\$1.2103	
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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: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$1,034,837,602	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$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.					
0180	DEBT SERVICE	\$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.					
0183	BOND #3	\$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.					
0184	BOND #4	\$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.					
0283	LEASE RENTAL PAYMENT	\$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.					
0342	POLICE PENSION	\$235,584	\$1,034,837,602	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$1,034,837,602	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,087,623	\$1,034,837,602	\$1,523,281	\$0.1472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1301	PARK & RECREATION	\$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.

1380	PARK BOND	\$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.

1381	PARK BOND #2	\$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.

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$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.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$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.

Unit Total:		\$21,791,107		\$15,173,930	\$1.1719
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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

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

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

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$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..

0101	GENERAL	\$689,660	\$75,399,508	\$264,803	\$0.3512
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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..

0706	LOCAL ROAD & STREET	\$60,000	\$75,399,508	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

0708	MOTOR VEHICLE HIGHWAY	\$243,500	\$75,399,508	\$178,244	\$0.2364
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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..

1302	PARK BOARD	\$116,450	\$75,399,508	\$21,941	\$0.0291
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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..

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$75,399,508	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$97,000	\$75,399,508	\$37,021	\$0.0491
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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..

Unit Total:		\$1,249,610		\$502,009	\$0.6658
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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: 0523 HUNTERTOWN CIVIL TOWN

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

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: 0524 MONROEVILLE CIVIL TOWN

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

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

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: 0968 LEO-CEDARVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$278,484,743	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$400,000	\$278,484,743	\$487,905	\$0.1752
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$278,484,743	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$278,484,743	\$90,229	\$0.0324
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$278,484,743	\$101,925	\$0.0366
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$278,484,743	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$278,484,743	\$134,230	\$0.0482
Rate Approved.					
Unit Total:		\$425,000		\$814,289	\$0.2924

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,500,000	\$5,113,546,839	\$7,670,320	\$0.1500
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$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.					
3101	EDUCATION	\$60,000,000	\$5,023,037,719	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
3300	OPERATIONS	\$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.					
Unit Total:		\$123,473,785		\$47,377,433	\$0.9405

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: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$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.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,648,000	\$4,555,778,791	\$2,569,459	\$0.0564
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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.

3101	EDUCATION	\$65,935,680	\$4,428,169,125	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$22,015,746	\$4,428,169,125	\$13,944,305	\$0.3149
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$114,521,385		\$39,026,576	\$0.8797
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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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$12,000,000	\$14,516,207,192	\$14,516,207	\$0.1000
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$25,087,000	\$14,516,207,192	\$24,140,453	\$0.1663
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$269,483,566	\$13,315,011,198	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$85,990,046	\$13,315,011,198	\$70,889,120	\$0.5324
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$417,354,575		\$134,378,276	\$0.9852
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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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$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.

3101	EDUCATION	\$92,070,658	\$4,854,811,920	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$33,746,264	\$4,854,811,920	\$22,011,717	\$0.4534
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$153,981,647		\$48,543,264	\$0.9999
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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: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,253,904	\$27,621,029,962	\$31,681,321	\$0.1147

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$4,353,184	\$27,621,029,962	\$4,419,365	\$0.0160
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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.

Unit Total:		\$45,607,088		\$36,100,686	\$0.1307
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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: 0800 FORT WAYNE PUBLIC TRANSPORTATION

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

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

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: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

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

Unit Total:		\$55,874,707		\$8,645,382	\$0.0313

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: 0969 SOUTHWEST ALLEN COUNTY FIRE

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,673,604,724	\$0	\$0.0000
8603	SPECIAL FIRE GENERAL	\$9,099,865	\$1,673,604,724	\$5,701,971	\$0.3407

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$700,000	\$1,673,604,724	\$557,310	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$9,799,865		\$6,259,281	\$0.3740
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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: 1192 WEST CENTRAL FIRE DISTRICT

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>
8603	SPECIAL FIRE GENERAL	\$7,597,827	\$2,250,523,863	\$5,824,356	\$0.2588

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$707,000	\$2,250,523,863	\$749,424	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$8,304,827		\$6,573,780	\$0.2921
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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: 1193 NORTHWEST ALLEN FIRE DISTRICT

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>
8603	SPECIAL FIRE GENERAL	\$9,811,684	\$3,913,721,515	\$7,749,169	\$0.1980

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$2,485,673	\$3,913,721,515	\$1,303,269	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$12,297,357		\$9,052,438	\$0.2313
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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: 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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$7,235,073	\$1,730,361,018	\$4,999,013	\$0.2889

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$589,500	\$1,730,361,018	\$576,210	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$7,824,573		\$5,575,223	\$0.3222
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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.