

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: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 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 02/28/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/22/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 02 Allen**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
038	Aboite	1.7003	1.6965
039	Adams	2.0014	1.9104
040	Adams Ptc	2.0511	1.9626
041	New Haven Adams Ptc	2.7937	2.7122
042	Cedar Creek	1.8593	1.7938
043	Grabill Cedar Creek	2.5992	2.5449
044	Eel River	1.6283	1.7350
045	Jackson	1.5785	1.4801
046	Jefferson	1.8516	1.7690
047	New Haven Jefferson	2.7991	2.7139
048	Lafayette	1.7050	1.9094
049	Lake	1.7190	1.8349
050	Madison	1.6015	1.5052
051	Marion	1.8359	2.0315
052	Maumee	1.8479	1.7684
053	Woodburn	2.3150	2.2607
054	Milan	1.8604	1.7794
055	Monroe	1.6288	1.5343
056	Monroeville	2.4658	2.4691
057	Perry	1.6295	1.7384
058	Huntertown	1.7168	1.8329
059	Pleasant	1.7569	2.0789
060	Pleasant Ptc	1.8066	2.1311
061	Scipio	1.8747	1.8126
062	Springfield	1.8797	1.8181
063	St. Joseph	1.5527	1.5854
064	St. Joseph Ptc	1.6024	1.6376
065	Washington	1.6958	1.8288
066	Washington Ptc	1.7455	1.8810

067	Wayne	1.8262	2.1530
068	Wayne Ptc	1.8759	2.2052
069	FW Adams FWCS	2.7658	2.8571
070	FW Adams EACS	2.8327	2.7970
071	FW Pleasant	2.7448	2.8326
072	FW St. Joseph	2.7593	2.8472
073	FW Washington	2.7546	2.8425
074	FW Wayne	2.8141	2.9067
075	FW Aboite	2.6974	2.6679
077	FW Adams NH Park EACS	2.8720	2.7587
079	Zanesville	1.8171	2.0253
082	Leo-Cedarville	2.1562	2.1092
085	NH St. Joseph	2.7203	2.7624
087	Huntertown Eel River	1.7156	1.8295
091	FW Perry	2.6883	2.7793
097	FW Milan	2.8174	2.7777

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
2025 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	\$144,005,880	\$26,471,065,407	\$88,942,780	\$0.3360
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$1,173,256	\$26,471,065,407	\$688,248	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$18,032,119	\$26,471,065,407	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,158,710	\$26,471,065,407	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$6,301,178	\$26,471,065,407	\$5,929,519	\$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	\$6,207,409	\$26,471,065,407	\$3,361,825	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,779,000	\$26,471,065,407	\$4,791,263	\$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	\$1,739,853	\$26,471,065,407	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$187,397,405		\$103,713,635	\$0.3918

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
2025 Budget Order

County: 02 Allen

Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$473,465	\$4,285,233,213	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$185,100	\$4,285,233,213	\$55,708	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$330,847	\$4,285,233,213	\$368,530	\$0.0086
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:		\$989,412		\$424,238	\$0.0099
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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
2025 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	\$211,675	\$1,488,052,164	\$188,983	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$0	\$1,488,052,164	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$436,429	\$1,488,052,164	\$188,983	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$648,104		\$377,966	\$0.0254

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
2025 Budget Order

County: 02 Allen

Unit: 0003 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$99,999	\$1,297,112,684	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$125,000	\$1,297,112,684	\$23,348	\$0.0018
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

0840	TOWNSHIP ASSISTANCE	\$84,672	\$1,297,112,684	\$23,348	\$0.0018
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

Unit Total:		\$309,671		\$46,696	\$0.0036
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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
2025 Budget Order

County: 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,000	\$451,222,475	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$6,950	\$451,222,475	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$400	\$451,222,475	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$21,350		\$0	\$0.0000
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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
2025 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	\$73,166,693	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,011	\$73,166,693	\$6,219	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,050	\$73,166,693	\$1,976	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,000	\$73,166,693	\$13,024	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$73,166,693	\$7,317	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$49,061		\$28,536	\$0.0390

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
2025 Budget Order

County: 02 Allen

Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$35,050	\$272,773,270	\$39,552	\$0.0145

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$13,150	\$272,773,270	\$14,730	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$84,550	\$272,773,270	\$29,732	\$0.0109
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$132,750		\$84,014	\$0.0308
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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
2025 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	\$656,341,316	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,000	\$656,341,316	\$17,721	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$656,341,316	\$17,721	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$57,000		\$35,442	\$0.0054

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
2025 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	\$255,241,231	\$0	\$0.0000
0101	GENERAL	\$54,698	\$255,241,231	\$42,625	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$255,241,231	\$24,758	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$23,000	\$255,241,231	\$6,636	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$102,698		\$74,019	\$0.0290

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
2025 Budget Order

County: 02 Allen

Unit: 0009 MADISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,350	\$152,454,078	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,757	\$152,454,078	\$6,098	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,471	\$152,454,078	\$6,098	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$138,200	\$152,454,078	\$63,573	\$0.0417
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$152,454,078	\$18,752	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$202,778		\$94,521	\$0.0620

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 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	\$5,000	\$288,093,368	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$56,655	\$288,093,368	\$35,147	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,000	\$288,093,368	\$12,388	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$78,655		\$47,535	\$0.0165

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
2025 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	\$180,939,189	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,530	\$180,939,189	\$20,446	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$180,939,189	\$8,142	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$49,000	\$180,939,189	\$20,446	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$112,530		\$49,034	\$0.0271

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
2025 Budget Order

County: 02 Allen
Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$398,378,492	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$53,300	\$398,378,492	\$40,236	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,400	\$398,378,492	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$121,476	\$395,858,178	\$116,778	\$0.0295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$188,176		\$157,014	\$0.0396

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
2025 Budget Order

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	\$111,181,258	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,725	\$111,181,258	\$24,793	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$24,000	\$111,181,258	\$24,793	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$21,500	\$70,058,482	\$21,648	\$0.0309
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$70,058,482	\$8,757	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,500	\$111,181,258	\$1,445	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$144,725		\$81,436	\$0.0893

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
2025 Budget Order

County: 02 Allen
Unit: 0014 PERRY TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$3,558,048,655	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$123,012	\$3,558,048,655	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$45,000	\$3,558,048,655	\$42,697	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$193,012		\$42,697	\$0.0012

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
2025 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	\$0	\$441,626,803	\$0	\$0.0000
0101	GENERAL	\$36,150	\$441,626,803	\$9,716	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,350	\$441,626,803	\$9,716	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$56,500		\$19,432	\$0.0044

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
2025 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	\$7,130	\$46,783,343	\$7,906	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$46,783,343	\$982	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$8,130		\$8,888	\$0.0190

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
2025 Budget Order

County: 02 Allen
Unit: 0017 SPRINGFIELD 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	\$10,000	\$334,787,209	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$101,600	\$334,787,209	\$39,505	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$334,787,209	\$30,800	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$10,000	\$334,787,209	\$10,044	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$151,600		\$80,349	\$0.0240

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
2025 Budget Order

County: 02 Allen

Unit: 0018 ST. JOSEPH 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	\$160,440	\$4,195,496,122	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$341,344	\$4,195,496,122	\$411,159	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$450,520	\$4,195,496,122	\$201,384	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$403,700	\$556,695,015	\$290,038	\$0.0521
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$400,000	\$556,695,015	\$50,659	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$90,000	\$4,195,496,122	\$180,406	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$1,846,004		\$1,133,646	\$0.0801

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
2025 Budget Order

County: 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,768	\$3,511,506,600	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$123,420	\$3,511,506,600	\$49,161	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$78,162	\$3,511,506,600	\$73,742	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$297,500	\$3,511,506,600	\$361,685	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN	\$0	\$400,717,473	\$0	\$0.0000
1312	RECREATION	\$5,000	\$3,511,506,600	\$14,046	\$0.0004
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$505,850		\$498,634	\$0.0142

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
2025 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	\$535,040	\$4,472,627,244	\$299,666	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,887,213	\$4,472,627,244	\$2,996,660	\$0.0670
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$5,422,253		\$3,296,326	\$0.0737

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
2025 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	\$14,838,822,363	\$0	\$0.0000
0101	GENERAL	\$148,069,055	\$14,838,822,363	\$105,711,771	\$0.7124

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341	FIRE PENSION	\$7,345,594	\$14,838,822,363	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$9,021,006	\$14,838,822,363	\$0	\$0.0000
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Budget approved for displayed amount.

0343	SANITARY OFFICERS PENSION	\$606,391	\$14,838,822,363	\$103,872	\$0.0007
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Budget approved for displayed amount.

Rate reduced per unit request.

0602	COMMUNITY SERVICES	\$7,150	\$14,838,822,363	\$14,839	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

0706	LOCAL ROAD & STREET	\$5,162,528	\$14,838,822,363	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$24,084,033	\$14,838,822,363	\$0	\$0.0000
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Budget approved for displayed amount.

1108	MUNICIPAL FIRE	\$61,651,315	\$14,838,822,363	\$50,852,644	\$0.3427
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Budget approved for displayed amount.

Rate reduced per unit request.

1303	PARK	\$22,422,379	\$14,655,743,853	\$16,986,007	\$0.1159
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Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$441,984	\$14,838,822,363	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,300,000	\$14,838,822,363	\$6,588,437	\$0.0444
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Budget approved for displayed amount.

Rate Approved.

2430	REDEVELOPMENT - GENERAL	\$864,521	\$14,838,822,363	\$281,938	\$0.0019
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Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:		\$282,975,956		\$180,539,508	\$1.2181
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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
2025 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	\$938,833,528	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,119,741	\$938,833,528	\$4,521,422	\$0.4816
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0183	BOND #3	\$111,446	\$938,833,528	\$103,272	\$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	\$163,064	\$1,249,938,617	\$186,241	\$0.0149
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.					
0283	LEASE RENTAL PAYMENT	\$518,000	\$938,833,528	\$491,949	\$0.0524
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$228,438	\$938,833,528	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$938,833,528	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,219,693	\$938,833,528	\$1,385,718	\$0.1476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,637,290	\$1,249,938,617	\$1,302,436	\$0.1042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380	PARK BOND	\$335,000	\$1,249,938,617	\$317,484	\$0.0254
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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	\$138,689	\$1,249,938,617	\$133,743	\$0.0107
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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)	\$87,000	\$938,833,528	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$620,000	\$938,833,528	\$469,417	\$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	\$6,181,548	\$1,829,271,942	\$4,536,594	\$0.2480
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,658,503	\$1,829,271,942	\$609,148	\$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:		\$22,318,412		\$14,057,424	\$1.1791
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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
2025 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	\$24,000	\$68,745,089	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$571,950	\$68,745,089	\$292,167	\$0.4250
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$83,500	\$68,745,089	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$112,000	\$68,745,089	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$68,745,089	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$41,100	\$68,745,089	\$28,942	\$0.0421
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$839,550		\$321,109	\$0.4671

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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2025 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	\$6,014,477	\$3,735	\$0.0621
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$6,014,477	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,014,477	\$0	\$0.0000
1108	MUNICIPAL FIRE	\$0	\$0	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,014,477	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$6,014,477	\$3,007	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$6,742	\$0.1121

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
2025 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	\$0	\$67,856,470	\$0	\$0.0000
0101	GENERAL	\$683,660	\$67,856,470	\$199,294	\$0.2937
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$25,000	\$67,856,470	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$417,500	\$67,856,470	\$194,477	\$0.2866
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1302	PARK BOARD	\$118,450	\$67,856,470	\$74,981	\$0.1105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$67,856,470	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$67,856,470	\$33,318	\$0.0491
Rate Approved.					
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Unit Total:		\$1,249,610		\$502,070	\$0.7399
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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
2025 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	\$1,063,261,401	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$608,000	\$1,063,261,401	\$295,587	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$111,579	\$1,063,261,401	\$101,010	\$0.0095
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	\$1,063,261,401	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$773,500	\$1,063,261,401	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$1,063,261,401	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$1,063,261,401	\$531,631	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,023,079		\$928,228	\$0.0873

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
2025 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	\$500,850	\$41,122,776	\$352,052	\$0.8561
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$125,000	\$41,122,776	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$67,000	\$41,122,776	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$50,500	\$41,122,776	\$9,993	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$743,350		\$362,045	\$0.8804

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
2025 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	\$0	\$262,899,980	\$0	\$0.0000
0101	GENERAL	\$761,954	\$262,899,980	\$468,751	\$0.1783
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$53,356	\$262,899,980	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$428,614	\$262,899,980	\$87,020	\$0.0331
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$155,001	\$262,899,980	\$98,062	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,582	\$262,899,980	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$207,500	\$262,899,980	\$126,718	\$0.0482
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,615,007		\$780,551	\$0.2969

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
2025 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	\$7,316,242	\$5,004,801,689	\$7,031,746	\$0.1405
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$19,965,816	\$4,941,574,529	\$19,761,357	\$0.3999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$58,681,840	\$4,941,574,529	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$38,063,602	\$4,941,574,529	\$16,786,529	\$0.3397
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$124,027,500		\$43,579,632	\$0.8801

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
2025 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	\$22,390,250	\$4,264,512,361	\$21,702,103	\$0.5089
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,652,000	\$4,362,833,391	\$2,460,638	\$0.0564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$64,521,841	\$4,264,512,361	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,100,974	\$4,264,512,361	\$13,407,627	\$0.3144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$111,665,065		\$37,570,368	\$0.8797

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
2025 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	\$13,708,438,827	\$12,419,846	\$0.0906
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$14,308,530	\$12,632,471,682	\$13,542,010	\$0.1072
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$29,913,000	\$13,708,438,827	\$26,813,706	\$0.1956
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$245,549,182	\$12,632,471,682	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$89,765,755	\$12,632,471,682	\$68,164,817	\$0.5396
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$391,536,467		\$120,940,379	\$0.9330
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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
2025 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	\$26,594,550	\$4,632,506,835	\$25,154,512	\$0.5430

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$94,075,166	\$4,632,506,835	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$37,585,572	\$4,632,506,835	\$21,165,924	\$0.4569
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$158,255,288		\$46,320,436	\$0.9999
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 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	\$40,039,959	\$26,471,065,407	\$30,838,791	\$0.1165

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$40,039,959		\$30,838,791	\$0.1165
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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
2025 Budget Order

County: 02 Allen

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$16,064,279,605	\$0	\$0.0000
8001	SPECIAL TRANSPORTATION GEN	\$19,831,723	\$16,064,279,605	\$7,983,947	\$0.0497
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8090	SPECIAL TRANSPORTATION CUMULATIVE	\$0	\$16,064,279,605	\$0	\$0.0000

Unit Total:		\$19,831,723		\$7,983,947	\$0.0497

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
2025 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	\$874,730	\$26,471,065,407	\$820,603	\$0.0031

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0183	BOND #3	\$1,033,451	\$26,471,065,407	\$952,958	\$0.0036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8101	SPECIAL AIRPORT GENERAL	\$51,419,485	\$26,471,065,407	\$5,717,750	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$0	\$26,471,065,407	\$794,132	\$0.0030
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Rate Approved.

Unit Total:		\$53,327,666		\$8,285,443	\$0.0313
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 02 Allen

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,000	\$1,621,585,934	\$0	\$0.0000

Budget approved for displayed amount.

8603	SPECIAL FIRE GENERAL	\$6,733,098	\$1,621,585,934	\$3,998,831	\$0.2466
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$2,100,000	\$1,621,585,934	\$539,988	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$8,893,098		\$4,538,819	\$0.2799
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 02 Allen

Unit: 1192 WEST CENTRAL FIRE DISTRICT

<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	\$6,847,478	\$2,200,994,555	\$5,225,161	\$0.2374

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$665,000	\$2,200,994,555	\$732,931	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$7,512,478		\$5,958,092	\$0.2707
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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
2025 Budget Order

County: 02 Allen

Unit: 1193 NORTHWEST ALLEN FIRE DISTRICT

<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	\$8,212,546	\$3,699,335,293	\$6,499,732	\$0.1757

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$2,080,754	\$3,699,335,293	\$1,231,879	\$0.0333
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Budget reduced due to advertising constraints.

Rate Approved.

Unit Total:		\$10,293,300		\$7,731,611	\$0.2090
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 02 Allen

Unit: 1194 NORTHEAST ALLEN FIRE PROTECTION DISTRICT

<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	\$5,679,774	\$1,686,654,196	\$4,771,545	\$0.2829

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$532,000	\$1,686,654,196	\$561,656	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$6,211,774		\$5,333,201	\$0.3162
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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.