
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Allen County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 02, 2017
- Ratio study was approved by the DLGF on Wednesday, March 15, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, October 11, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 38th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
ALLEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2018.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 02 Allen

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
038 ABOITE TOWNSHIP (11)	1.7306	1.7696
039 ADAMS TOWNSHIP (12)	2.2511	2.2535
040 ADAMS TOWNSHIP - TRANS	2.3157	2.3175
041 NEW HAVEN ADAMS TWP - TRANS	3.1957	3.1810
042 CEDAR CREEK TOWNSHIP	1.7538	1.7568
043 GRABILL-CEDAR CREEK (40)	2.6355	2.6294
044 EEL RIVER TOWNSHIP	1.9714	2.0328
045 JACKSON TOWNSHIP (15)	1.7458	1.7459
046 JEFFERSON TOWNSHIP (16)	1.8185	1.8155
047 NEW HAVEN JEFFERSON TWP TRANS	3.1594	3.1503
048 LAFAYETTE TOWNSHIP (17)	1.8396	1.8945
049 LAKE TOWNSHIP (18)	1.9672	2.0287
050 MADISON TOWNSHIP (19)	1.8120	1.8283
051 MARION TOWNSHIP (20)	1.7775	1.7792
052 MAUMEE TOWNSHIP (21)	1.8164	1.8309
053 WOODBURN CITY (55)	2.4940	2.5288
054 MILAN TOWNSHIP (22)	1.8043	1.8074
055 MONROE TOWNSHIP (23)	1.8087	1.8073
056 MONROEVILLE TOWN (45)	3.2439	3.1945
057 PERRY TOWNSHIP (24)	1.9676	2.0294
058 HUNTERTOWN TOWN (42)	2.0560	2.1485
059 PLEASANT TOWNSHIP (25)	1.9478	1.9840
060 PLEASANT TOWNSHIP-TRANS (47)	2.0124	2.0480
061 SCIPIO TOWNSHIP (26)	1.7568	1.7568
062 SPRINGFIELD TOWNSHIP (27)	1.7801	1.8079
063 ST. JOSEPH TOWNSHIP (28)	1.8952	1.9343
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.9598	1.9983
065 WASHINGTON TOWNSHIP (29)	1.9181	1.9322
066 WASHINGTON TOWNSHIP-TRANS (87)	1.9827	1.9962
067 WAYNE TOWNSHIP (31)	2.0825	2.1191
068 WAYNE TOWNSHIP-TRANS (30)	2.1471	2.1831
069 FORT WAYNE ADAMS TWP FT WAYNE	3.4535	3.4748

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**

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 02 Allen

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
070 FORT WAYNE ADAMS EACS	3.3928	3.3807
071 FORT WAYNE PLEASANT	3.4132	3.4370
072 FORT WAYNE ST JOSEPH TWP	3.4258	3.4500
073 FORT WAYNE WASHINGTON TWP	3.4092	3.4347
074 FORT WAYNE WAYNE TWP	3.5479	3.5721
075 FORT WAYNE ABOITE TWP	3.3167	3.3529
076 FORT WAYNE WAYNE SW FIRE DIST	3.1911	3.1811
077 FORT WAYNE ADAMS NH PARK EACS	3.3896	3.3710
079 ZANESVILLE TOWN (44)	2.0058	2.1078
080 FT WAYNE PLEASANT - FIRE (71)	3.0564	3.0460
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.0906	2.0889
085 NEW HAVEN ST.JOE	3.2287	3.2503
087 EEL RIVER HUNTERTOWN	2.0598	2.1519
091 FT.WAYNE PERRY	3.5314	3.5808
097 FT.WAYNE MILAN	3.3517	3.3420
102 NH-ADAMS GREENWOOD LAKES GRAD ANNEX	3.1957	3.1810

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 02 Allen

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$1,390,000
	52100 Bonds	\$70,713
	53100 Buildings - Principal	\$7,450,000
	53150 Buildings - Interest	\$326,634
	59100 Bond Registrars Fee	\$1,725
	Fund Total:	\$9,239,072
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$428,000
	25810 Tech Services Supervision and Admin	\$149,550
	25820 Systems Analysis and Planning	\$684,800
	25850 Network Support	\$375,000
	25860 Hardware Maintenance and Support	\$1,325,400
	26200 Maintenance of Buildings (Utilities)	\$957,652
	26400 Maintenance of Equipment	\$262,400
	26700 Insurance	\$275,000
	41000 Land Acquisition and Development	\$474,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$876,792
	45200 Energy Savings Contracts	\$145,375
	45300 Skilled Craft Employees	\$1,558,500
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$464,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$8,241,469
	Unit Total:	\$17,480,541

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$9,821
	51100 Bonds	\$1,330,000
	52100 Bonds	\$37,734
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$9,910,000
	53150 Buildings - Interest	\$2,692,000
	Fund Total:	\$14,229,555
1214 SCHOOL CPF	22360 Network Support	\$1,784,918
	25850 Network Support	\$241,806
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$182,500
	26700 Insurance	\$100,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$1,252,563
	45400 Sports Facilities	\$115,500
	47000 Purchase of Mobile or Fixed Equipment	\$467,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$5,157,306
	Unit Total:	\$19,386,861

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$640,000
	51600 Other DLGF Approved Debt	\$273,648
	52100 Bonds	\$124,630
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$3,152,751
	54250 Common School Fund - Interest	\$64,740
	Fund Total:	\$4,305,769
1214 SCHOOL CPF	25840 Systems Operations	\$1,200,000
	25850 Network Support	\$536,000
	26200 Maintenance of Buildings (Utilities)	\$5,179,026
	26400 Maintenance of Equipment	\$360,180
	26700 Insurance	\$1,000,000
	41000 Land Acquisition and Development	\$150,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$5,191,929
	45300 Skilled Craft Employees	\$1,783,424
	45400 Sports Facilities	\$125,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$3,586,370
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$19,386,929
	Unit Total:	\$23,692,698

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$194,745
	51100 Bonds	\$710,000
	52100 Bonds	\$4,527
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$7,244,500
	Fund Total:	\$8,203,772
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$501,610
	25860 Hardware Maintenance and Support	\$2,498,230
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$464,500
	26700 Insurance	\$150,000
	41000 Land Acquisition and Development	\$300,000
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$2,483,000
	45300 Skilled Craft Employees	\$1,054,620
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$354,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$9,985,131
	Unit Total:	\$18,188,903

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0000 ALLEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$96,633,828	\$14,586,996,908	\$67,231,469	\$0.4609
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$697,243	\$14,586,996,908	\$568,893	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$4,381,425	\$14,586,996,908	\$3,136,204	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$14,503,691	\$14,586,996,908	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$2,373,845	\$14,586,996,908	\$0	\$0.0000
Budget approved for displayed amount.				
0792 CO. MAJOR BRIDG				
	\$1,875,775	\$14,586,996,908	\$1,881,723	\$0.0129
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH				
	\$4,952,652	\$14,586,996,908	\$2,669,420	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0000 ALLEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$5,599,286	\$14,586,996,908	\$2,844,464	\$0.0195
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8210 SP SOL WASTE MA	\$1,542,603	\$14,586,996,908	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$78,332,173	\$0.5370

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,487,397,822	\$0	\$0.0000
0101 GENERAL	\$139,100	\$2,487,397,822	\$243,765	\$0.0098
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$105,845	\$2,487,397,822	\$116,908	\$0.0047
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$225,000	\$2,487,397,822	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$290,000	\$1,049,606,265	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$214,000	\$1,049,606,265	\$215,169	\$0.0205
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$127,864	\$1,049,606,265	\$138,548	\$0.0132
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$170,550	\$1,049,606,265	\$128,052	\$0.0122
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$133,750	\$2,487,397,822	\$101,983	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$944,425	\$0.0645

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$219,110	\$791,349,523	\$222,369	\$0.0281
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$379,070	\$791,349,523	\$205,751	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING				
	\$25,000	\$791,349,523	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE				
	\$46,000	\$85,918,594	\$32,563	\$0.0379
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$255,000	\$85,918,594	\$218,405	\$0.2542
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$679,088	\$0.3462

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0003 CEDAR CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,000	\$626,448,693	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,700	\$626,448,693	\$36,960	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,000	\$626,448,693	\$626	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$203,500	\$453,925,315	\$133,000	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$60,000	\$453,925,315	\$53,563	\$0.0118
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$224,149	\$0.0471

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,325	\$188,006,092	\$11,092	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,950	\$188,006,092	\$5,264	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$350	\$188,006,092	\$188	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$16,544
				\$0.0088

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,175	\$55,287,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,846	\$55,287,324	\$6,247	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$55,287,324	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,200	\$55,287,324	\$9,841	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$55,287,324	\$5,529	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$21,617	\$0.0391

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,535	\$171,424,079	\$14,228	\$0.0083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$171,424,079	\$1,029	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$40,000	\$114,722,545	\$33,040	\$0.0288
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$105,633	\$114,722,545	\$54,149	\$0.0472
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$114,722,545	\$20,650	\$0.0180
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$27,000	\$171,424,079	\$15,257	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$138,353	\$0.1118

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0007 LAFAYETTE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$381,842,669	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,855	\$381,842,669	\$26,347	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$381,842,669	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$26,347	\$0.0069

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0008 LAKE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$32,500	\$141,668,233	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,000	\$141,668,233	\$26,775	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$141,668,233	\$18,700	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$141,668,233	\$29,325	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$55,000	\$141,668,233	\$17,567	\$0.0124
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$12,000	\$141,668,233	\$10,767	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$103,134	\$0.0728

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 is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0009 MADISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,350	\$97,331,075	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,680	\$97,331,075	\$8,760	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$97,331,075	\$487	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$92,200	\$97,331,075	\$48,179	\$0.0495
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$48,854	\$97,331,075	\$32,898	\$0.0338
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$30,000	\$97,331,075	\$12,166	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$102,490	\$0.1053

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0010 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,458	\$156,912,074	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$24,952	\$156,912,074	\$5,649	\$0.0036
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$156,912,074	\$5,021	\$0.0032
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,000	\$156,912,074	\$50,683	\$0.0323
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$65,000	\$156,912,074	\$49,741	\$0.0317
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$111,094	\$0.0708

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 is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$102,085,960	\$0	\$0.0000
	Budget reduced due to advertising constraints.				
0101	GENERAL	\$31,300	\$102,085,960	\$24,399	\$0.0239
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840	TWP ASSISTANCE	\$5,500	\$102,085,960	\$2,348	\$0.0023
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111	FIRE	\$240,375	\$102,085,960	\$38,282	\$0.0375
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182	FIRE EQUIP DEBT	\$31,817	\$102,085,960	\$28,890	\$0.0283
	Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190	CUM FIRE(TWP)	\$36,000	\$102,085,960	\$15,721	\$0.0154
	Budget approved for displayed amount. Rate Approved.				
1312	RECREATION	\$42,040	\$102,085,960	\$2,348	\$0.0023
	Budget approved for displayed amount. Rate Approved.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$111,988	\$0.1097

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

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$30,000	\$235,684,770	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$35,822	\$235,684,770	\$29,696	\$0.0126
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$12,500	\$235,684,770	\$943	\$0.0004
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$60,331	\$233,553,600	\$40,638	\$0.0174
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT				
	\$121,476	\$233,553,600	\$113,507	\$0.0486
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)				
	\$62,000	\$233,553,600	\$43,441	\$0.0186
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$228,225	\$0.0976

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0013 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$68,321,883	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,390	\$68,321,883	\$28,422	\$0.0416
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,900	\$68,321,883	\$8,677	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,100	\$49,809,230	\$16,387	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$49,809,230	\$6,226	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,200	\$68,321,883	\$1,571	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$61,283	\$0.1020

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0014 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,666,337,552	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$119,450	\$1,666,337,552	\$83,317	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$49,500	\$1,666,337,552	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,009,375	\$1,440,989,367	\$716,172	\$0.0497
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$35,000	\$1,440,989,367	\$266,583	\$0.0185
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,066,072	\$0.0732

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

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0015 PLEASANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,890	\$209,513,727	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,500	\$209,513,727	\$21,999	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,200	\$209,513,727	\$6,914	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$28,913	\$0.0138

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

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Year: 2018

County 02 Allen

Unit: 0016 SCIPIO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,155	\$28,327,361	\$6,742	\$0.0238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$28,327,361	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$28,327,361	\$7,450	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,192	\$0.0501

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

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Year: 2018

County 02 Allen

Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$187,781,481	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,000	\$187,781,481	\$61,029	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$52,000	\$187,781,481	\$3,568	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$30,000	\$187,781,481	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$62,800	\$187,781,481	\$49,387	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$187,781,481	\$23,848	\$0.0127
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$137,832	\$0.0734

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$160,440	\$2,270,411,847	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$241,472	\$2,270,411,847	\$174,822	\$0.0077
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0840	TWP ASSISTANCE				
		\$709,643	\$2,270,411,847	\$406,404	\$0.0179
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1111	FIRE				
		\$256,832	\$238,176,539	\$219,599	\$0.0922
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1190	CUM FIRE(TWP)				
		\$400,000	\$238,176,539	\$21,912	\$0.0092
	Budget approved for displayed amount.				
	Rate Approved.				
1312	RECREATION				
		\$60,000	\$2,270,411,847	\$18,163	\$0.0008
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2305	CAP IMPROV-GEN				
		\$6,000	\$2,270,411,847	\$0	\$0.0000
	Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$840,900	\$0.1278

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$2,355,425,037	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$93,960	\$2,355,425,037	\$103,639	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$172,950	\$2,355,425,037	\$115,416	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$105,000	\$148,648,254	\$89,932	\$0.0605
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1102 EMS-EQUIPMENT	\$6,000	\$148,648,254	\$2,824	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$190,000	\$148,648,254	\$67,486	\$0.0454
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$290,000	\$148,648,254	\$49,203	\$0.0331
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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 is less than \$100.00 in any calendar year.

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Year: 2018

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$10,000	\$2,355,425,037	\$11,777	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$440,277	\$0.1507

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

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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$418,790	\$2,365,439,706	\$399,759	\$0.0169
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,908,285	\$2,365,439,706	\$3,112,919	\$0.1316
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,512,678	\$0.1485

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

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2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$92,342,136	\$8,709,370,259	\$67,837,285	\$0.7789
Budget approved for displayed amount.				
Rate reduced per unit request.				
0341 FIRE PENSION				
	\$6,787,164	\$8,538,576,611	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$8,349,606	\$8,709,370,259	\$0	\$0.0000
Budget approved for displayed amount.				
0343 SAN. OFF. PENS.				
	\$539,200	\$8,709,370,259	\$548,690	\$0.0063
Budget approved for displayed amount.				
Rate reduced per unit request.				
0602 COMM SERVICES				
	\$7,300	\$8,709,370,259	\$8,709	\$0.0001
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S				
	\$4,263,585	\$8,709,370,259	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$16,388,356	\$8,709,370,259	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE	\$43,580,478	\$8,538,576,611	\$44,690,910	\$0.5234
Budget approved for displayed amount.				
Rate reduced per unit request.				
1303 PARK	\$18,244,233	\$8,635,335,085	\$17,391,565	\$0.2014
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$665,000	\$8,709,370,259	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,800,000	\$8,709,370,259	\$4,180,498	\$0.0480
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$695,967	\$8,709,370,259	\$809,971	\$0.0093
Budget approved for displayed amount.				
Rate reduced per unit request.				
		Unit Total:	\$135,467,628	\$1.5674

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$503,881,059	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,233,257	\$503,881,059	\$4,540,976	\$0.9012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$302,000	\$503,881,059	\$270,080	\$0.0536
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION	\$192,027	\$503,881,059	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$300,000	\$503,881,059	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,028,062	\$503,881,059	\$685,782	\$0.1361
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$121,868	\$503,881,059	\$163,761	\$0.0325
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,311,037	\$663,834,827	\$898,832	\$0.1354
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$335,000	\$663,834,827	\$297,398	\$0.0448
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	\$134,813	\$663,834,827	\$119,490	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$56,000	\$503,881,059	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$32,548	\$503,881,059	\$245,390	\$0.0487
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$7,221,709	\$1.3703

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0465 WOODBURN CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$32,244,464	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$316,325	\$32,244,464	\$204,204	\$0.6333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$35,000	\$32,244,464	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$145,700	\$32,244,464	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$32,244,464	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$18,000	\$32,244,464	\$14,284	\$0.0443
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$218,488	\$0.6776

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,067,620	\$4,442	\$0.1448
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,067,620	\$0	\$0.0000
0708 MVH	\$0	\$3,067,620	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
2379 CCI	\$0	\$3,067,620	\$0	\$0.0000
2391 CCD	\$0	\$3,067,620	\$656	\$0.0214
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$5,098	\$0.1662

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$41,836,950	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$348,466	\$41,836,950	\$188,266	\$0.4500
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$41,836,950	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$164,046	\$41,836,950	\$126,975	\$0.3035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$22,599	\$41,836,950	\$6,778	\$0.0162
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1302 PARK BOARD	\$55,385	\$41,836,950	\$43,134	\$0.1031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$8,757	\$41,836,950	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$5,000	\$41,836,950	\$20,918	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$386,071	\$0.9228

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0523 HUNTERTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,000	\$307,888,429	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$356,200	\$307,888,429	\$189,659	\$0.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$114,510	\$307,888,429	\$51,417	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$80,000	\$307,888,429	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$292,600	\$307,888,429	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$50,000	\$307,888,429	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$307,888,429	\$31,097	\$0.0101
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$272,173	\$0.0884

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0524 MONROEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$367,872	\$18,512,653	\$250,365	\$1.3524
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$41,715	\$18,512,653	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$130,000	\$18,512,653	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$35,860	\$18,512,653	\$23,733	\$0.1282
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$274,098	\$1.4806

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$130,686,428	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$560,000	\$130,686,428	\$312,863	\$0.2394
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$130,000	\$130,686,428	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$360,000	\$130,686,428	\$59,070	\$0.0452
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUM FIRE SPEC	\$75,000	\$130,686,428	\$20,910	\$0.0160
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$100,000	\$130,686,428	\$69,917	\$0.0535
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI	\$30,000	\$130,686,428	\$0	\$0.0000
Budget approved for displayed amount.					

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$135,000	\$130,686,428	\$31,103	\$0.0238
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$493,863	\$0.3779

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$3,750,000	\$3,004,142,491	\$3,499,826	\$0.1165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0101 GENERAL	\$45,163,735	\$2,869,240,491	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$9,239,072	\$2,869,240,491	\$9,591,871	\$0.3343
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.				
0186 SCH PENSION DEB	\$0	\$2,869,240,491	\$0	\$0.0000
1214 SCHOOL CPF	\$8,241,469	\$2,869,240,491	\$8,447,044	\$0.2944
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$3,305,500	\$2,869,240,491	\$3,348,404	\$0.1167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$886,098	\$2,869,240,491	\$840,687	\$0.0293
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,727,832	\$0.8912

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,680,373	\$1,996,011,877	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,229,555	\$1,996,011,877	\$13,119,786	\$0.6573
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.				
1214 SCHOOL CPF	\$5,157,306	\$1,996,011,877	\$4,752,504	\$0.2381
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$3,588,356	\$1,996,011,877	\$3,473,061	\$0.1740
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,041,713	\$1,996,011,877	\$1,000,002	\$0.0501
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,345,353	\$1.1195

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$222,193,797	\$7,211,919,966	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,305,769	\$7,211,919,966	\$5,394,516	\$0.0748
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$3,520,847	\$7,211,919,966	\$3,577,112	\$0.0496
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$17,531,000	\$7,698,750,906	\$16,329,051	\$0.2121
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.				
1214 SCHOOL CPF	\$19,386,929	\$7,211,919,966	\$18,750,992	\$0.2600
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
1216 RACIAL BAL FUND	\$7,124,995	\$7,211,919,966	\$6,418,609	\$0.0890
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2016 ART INSTITUTE	\$166,971	\$7,211,919,966	\$144,238	\$0.0020
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$17,798,989	\$7,211,919,966	\$18,556,270	\$0.2573
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$3,367,779	\$7,211,919,966	\$3,440,086	\$0.0477
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$72,610,874	\$0.9925

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$66,335,042	\$2,509,824,574	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,203,772	\$2,509,824,574	\$7,732,770	\$0.3081
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$727,801	\$2,509,824,574	\$665,104	\$0.0265
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$9,985,131	\$2,509,824,574	\$7,338,727	\$0.2924
Budget approved for displayed amount. Rate reduced due to reduction of operating balance based on Allocations for Future Projects.					
2016	ART INSTITUTE	\$44,894	\$2,509,824,574	\$37,647	\$0.0015
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
6301	TRANSPORTATION	\$6,945,711	\$2,509,824,574	\$6,736,369	\$0.2684
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT	\$973,466	\$2,509,824,574	\$875,929	\$0.0349
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$23,386,546	\$0.9318

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,347,705	\$14,586,996,908	\$23,339,195	\$0.1600
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$6,085,000	\$14,586,996,908	\$4,711,600	\$0.0323
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$28,050,795	\$0.1923

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$14,486,886	\$9,359,805,245	\$6,046,434	\$0.0646
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$211,765	\$9,359,805,245	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$6,046,434	\$0.0646

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$27,123,146	\$14,586,996,908	\$4,332,338	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8180 SP AIRPORT DEBT	\$2,007,488	\$14,586,996,908	\$1,852,549	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8190 SP AIR CUM BLDG	\$0	\$14,586,996,908	\$466,784	\$0.0032
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,651,671	\$0.0456

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$1,980,313	\$975,131,800	\$1,344,707	\$0.1379
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$302,900	\$975,131,800	\$279,863	\$0.0287
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$1,624,570	\$0.1666

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

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

2018 BUDGET ORDER

Year: 2018

County 02 Allen

Unit: 1019 ALLEN COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,542,603	\$14,586,996,908	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.