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# STATE OF INDIANA

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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:** 2019 Certified Budget Order  
**DATE:** Thursday, December 27, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/2/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/19/2018.
- County Auditor certified net assessed values to the DLGF on 9/12/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27<sup>th</sup> day of December, 2018.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 02 Allen

**FOR COMPARISON  
ONLY**

| <u>Taxing District</u>  | <u>2019<br/>District Rate</u> | <u>2018<br/>District Rate</u> |
|-------------------------|-------------------------------|-------------------------------|
| 038 Aboite              | 1.6206                        | 1.7306                        |
| 039 Adams               | 2.1814                        | 2.2511                        |
| 040 Adams Ptc           | 2.2443                        | 2.3157                        |
| 041 New Haven Adams Ptc | 3.1005                        | 3.1957                        |
| 042 Cedar Creek         | 1.6802                        | 1.7538                        |
| 043 Grabill Cedar Creek | 2.5623                        | 2.6355                        |
| 044 Eel River           | 1.8523                        | 1.9714                        |
| 045 Jackson             | 1.6761                        | 1.7458                        |
| 046 Jefferson           | 1.7428                        | 1.8185                        |
| 047 New Haven Jefferson | 3.0663                        | 3.1594                        |
| 048 Lafayette           | 1.7348                        | 1.8396                        |
| 049 Lake                | 1.8602                        | 1.9672                        |
| 050 Madison             | 1.7543                        | 1.8120                        |
| 051 Marion              | 1.7023                        | 1.7775                        |
| 052 Maumee              | 1.7541                        | 1.8164                        |
| 053 Woodburn            | 2.4158                        | 2.4940                        |
| 054 Milan               | 1.7312                        | 1.8043                        |
| 055 Monroe              | 1.7408                        | 1.8087                        |
| 056 Monroeville         | 3.1032                        | 3.2439                        |
| 057 Perry               | 1.8569                        | 1.9676                        |
| 058 Hometown            | 1.9376                        | 2.0560                        |
| 059 Pleasant            | 1.8718                        | 1.9478                        |
| 060 Pleasant Ptc        | 1.9347                        | 2.0124                        |
| 061 Scipio              | 1.6896                        | 1.7568                        |
| 062 Springfield         | 1.7045                        | 1.7801                        |
| 063 St. Joseph          | 1.8142                        | 1.8952                        |
| 064 St. Joseph Ptc      | 1.8771                        | 1.9598                        |
| 065 Washington          | 1.8320                        | 1.9181                        |
| 066 Washington Ptc      | 1.8949                        | 1.9827                        |
| 067 Wayne               | 2.0038                        | 2.0825                        |
| 068 Wayne Ptc           | 2.0667                        | 2.1471                        |
| 069 FW Adams FWCS       | 3.3365                        | 3.4535                        |

**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**

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 02 Allen

**FOR COMPARISON  
ONLY**

| <b><u>Taxing District</u></b> | <b><u>2019<br/>District Rate</u></b> | <b><u>2018<br/>District Rate</u></b> |
|-------------------------------|--------------------------------------|--------------------------------------|
| 070 FW Adams EACS             | 3.2781                               | 3.3928                               |
| 071 FW Pleasant               | 3.2963                               | 3.4132                               |
| 072 FW St. Joseph             | 3.3095                               | 3.4258                               |
| 073 FW Washington             | 3.2934                               | 3.4092                               |
| 074 FW Wayne                  | 3.4283                               | 3.5479                               |
| 075 FW Aboite                 | 3.1698                               | 3.3167                               |
| 076 FW Wayne SW Fire Dist     | 3.0492                               | 3.1911                               |
| 077 FW Adams NH Park EACS     | 3.2622                               | 3.3896                               |
| 079 Zanesville                | 1.8829                               | 2.0058                               |
| 080 FW Pleasant SW Fire Dist  | 2.9172                               | 3.0564                               |
| 082 Leo-Cedarville            | 2.0284                               | 2.0906                               |
| 085 NH St. Joseph             | 3.1319                               | 3.2287                               |
| 087 Hometown Eel River        | 1.9330                               | 2.0598                               |
| 091 FW Perry                  | 3.3834                               | 3.5314                               |
| 097 FW Milan                  | 3.2387                               | 3.3517                               |
| 102 NH-Adams Greenwood Lakes  | 3.1005                               | 3.1957                               |

**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**

**2019 BUDGET ORDER**

Year: 2019

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  | \$103,068,448           | \$15,591,737,704    | \$69,305,274          | \$0.4445              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 0124 2015 REASSESS  | \$808,493               | \$15,591,737,704    | \$592,486             | \$0.0038              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0182 BOND #2  | \$2,440,000             | \$15,591,737,704    | \$1,481,215           | \$0.0095              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                         |                     |                       |                       |
| 0702 HIGHWAY  | \$13,830,865            | \$15,591,737,704    | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0706 LR &S  | \$2,596,088             | \$15,591,737,704    | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0792 CO. MAJOR BRIDG  | \$1,917,382             | \$15,591,737,704    | \$2,011,334           | \$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   | \$5,419,019             | \$15,591,737,704    | \$2,993,614           | \$0.0192              |
| 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 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**

**2019 BUDGET ORDER**

Year: 2019

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  | \$4,971,569             | \$15,591,737,704    | \$2,931,247           | \$0.0188              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 8210 SP SOL WASTE MA  | \$1,624,218             | \$15,591,737,704    | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$79,315,170</b>   | <b>\$0.5087</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$1,527                 | \$2,673,674,126     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101 GENERAL  | \$153,000               | \$2,673,674,126     | \$253,999             | \$0.0095              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$105,846               | \$2,673,674,126     | \$96,252              | \$0.0036              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$225,000               | \$2,673,674,126     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1101 EMS - FIRE   | \$319,000               | \$1,143,699,101     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1111 FIRE   | \$235,000               | \$1,143,699,101     | \$223,021             | \$0.0195              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1182 FIRE EQUIP DEBT  | \$127,864               | \$1,143,699,101     | \$115,514             | \$0.0101              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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)  | \$170,000               | \$1,143,699,101     | \$134,956             | \$0.0118              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 1312 RECREATION   | \$167,048               | \$2,673,674,126     | \$104,273             | \$0.0039              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$928,015</b>      | <b>\$0.0584</b>       |

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



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

**2019 BUDGET ORDER**

Year: 2019

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  |                         |                     |                       |                       |
|   | \$230,009               | \$844,394,126       | \$229,675             | \$0.0272              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   |                         |                     |                       |                       |
|   | \$381,523               | \$844,394,126       | \$212,787             | \$0.0252              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1092 CUM BUILDING   |                         |                     |                       |                       |
|   | \$114,113               | \$844,394,126       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1101 EMS - FIRE   |                         |                     |                       |                       |
|   | \$48,400                | \$94,912,846        | \$33,694              | \$0.0355              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1111 FIRE   |                         |                     |                       |                       |
|   | \$284,730               | \$94,912,846        | \$225,893             | \$0.2380              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  |                         |                     |                       |                       |
|   | \$0                     | \$94,912,846        | \$31,606              | \$0.0333              |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$733,655</b>      | <b>\$0.3592</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                | \$677,541,109       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$52,500                | \$677,541,109       | \$36,587              | \$0.0054              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$43,600                | \$677,541,109       | \$1,355               | \$0.0002              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1111 FIRE   | \$203,500               | \$492,518,628       | \$137,905             | \$0.0280              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$368,000               | \$492,518,628       | \$56,640              | \$0.0115              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$232,487</b>      | <b>\$0.0451</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                 | \$197,659,617       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$6,950                 | \$197,659,617       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 1312 RECREATION                                   | \$350                   | \$197,659,617       | \$198                 | \$0.0001              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$198</b>          | <b>\$0.0001</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                 | \$53,813,801        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101 GENERAL                                      | \$7,846                 | \$53,813,801        | \$6,458               | \$0.0120              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$4,000                 | \$53,813,801        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 1111 FIRE   | \$10,200                | \$53,813,801        | \$10,225              | \$0.0190              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)                                | \$10,000                | \$53,813,801        | \$5,381               | \$0.0100              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate Approved.                                    |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$22,064</b>       | <b>\$0.0410</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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   | \$22,785                | \$180,229,925       | \$16,221              | \$0.0090              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE  | \$9,000                 | \$180,229,925       | \$1,262               | \$0.0007              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1101    EMS - FIRE  | \$40,000                | \$122,493,437       | \$32,951              | \$0.0269              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 1111    FIRE  | \$82,106                | \$122,493,437       | \$55,980              | \$0.0457              |
| 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                | \$122,493,437       | \$20,701              | \$0.0169              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.                         |                         |                     |                       |                       |
| 1312    RECREATION  | \$37,000                | \$180,229,925       | \$15,320              | \$0.0085              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$142,435</b>      | <b>\$0.1077</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                                    | \$6,006                 | \$401,566,173       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101 GENERAL                                      | \$40,000                | \$401,566,173       | \$26,102              | \$0.0065              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$9,000                 | \$401,566,173       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$26,102</b>       | <b>\$0.0065</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                | \$147,898,495       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101     GENERAL                                  |                         |                     |                       |                       |
|   | \$46,550                | \$147,898,495       | \$30,763              | \$0.0208              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840     TWP ASSISTANCE                           |                         |                     |                       |                       |
|   | \$20,000                | \$147,898,495       | \$16,121              | \$0.0109              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111     FIRE                                     |                         |                     |                       |                       |
|   | \$30,000                | \$147,898,495       | \$30,319              | \$0.0205              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1190     CUM FIRE(TWP)                            |                         |                     |                       |                       |
|   | \$60,000                | \$147,898,495       | \$18,339              | \$0.0124              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate Approved.                                    |                         |                     |                       |                       |
| 1312     RECREATION                               |                         |                     |                       |                       |
|   | \$12,000                | \$147,898,495       | \$11,092              | \$0.0075              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$106,634</b>      | <b>\$0.0721</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                 | \$99,257,758        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101 GENERAL  | \$20,164                | \$99,257,758        | \$6,154               | \$0.0062              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$5,471                 | \$99,257,758        | \$3,375               | \$0.0034              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1111 FIRE   | \$102,200               | \$99,257,758        | \$49,827              | \$0.0502              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1182 FIRE EQUIP DEBT  | \$48,854                | \$99,257,758        | \$46,750              | \$0.0471              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue.                                       |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$30,000                | \$99,257,758        | \$12,209              | \$0.0123              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.                         |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$118,315</b>      | <b>\$0.1192</b>       |

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



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

**2019 BUDGET ORDER**

Year: 2019

County 02     Allen

Unit: 0010     MARION TOWNSHIP

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY  | \$17,400                | \$172,099,378       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101     GENERAL  | \$24,685                | \$172,099,378       | \$6,368               | \$0.0037              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0840     TWP ASSISTANCE   | \$16,000                | \$172,099,378       | \$6,368               | \$0.0037              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1111     FIRE   | \$70,550                | \$172,099,378       | \$52,490              | \$0.0305              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1190     CUM FIRE(TWP)  | \$65,000                | \$172,099,378       | \$50,425              | \$0.0293              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$115,651</b>      | <b>\$0.0672</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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   |                         |                     |                       |                       |
|      |   | \$10,000                | \$103,289,905       | \$0                   | \$0.0000              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101 | GENERAL   |                         |                     |                       |                       |
|      |   | \$32,500                | \$103,289,905       | \$25,513              | \$0.0247              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
|      | Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0840 | TWP ASSISTANCE  |                         |                     |                       |                       |
|      |   | \$5,500                 | \$103,289,905       | \$2,376               | \$0.0023              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
|      | Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1111 | FIRE  |                         |                     |                       |                       |
|      |   | \$229,950               | \$103,289,905       | \$39,560              | \$0.0383              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
|      | Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1182 | FIRE EQUIP DEBT   |                         |                     |                       |                       |
|      |   | \$31,817                | \$103,289,905       | \$28,921              | \$0.0280              |
|      | 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)   |                         |                     |                       |                       |
|      |   | \$16,000                | \$103,289,905       | \$15,907              | \$0.0154              |
|      | 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 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**

**2019 BUDGET ORDER**

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1312 RECREATION                                   | \$42,040                | \$103,289,905       | \$10,639              | \$0.0103              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$122,916</b>      | <b>\$0.1190</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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   | \$804                   | \$244,616,599       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  |                         |                     |                       |                       |
| 0101 GENERAL   | \$35,222                | \$244,616,599       | \$31,800              | \$0.0130              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE  | \$11,500                | \$244,616,599       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 1111 FIRE  | \$65,000                | \$242,377,441       | \$41,931              | \$0.0173              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1181 FIRE BLDG DEBT  | \$121,476               | \$242,377,441       | \$114,402             | \$0.0472              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                               |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)   | \$60,000                | \$242,377,441       | \$45,082              | \$0.0186              |
| Budget approved for displayed amount.<br>Rate Approved.  |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$233,215</b>      | <b>\$0.0961</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                                    | \$4,256                 | \$68,629,363        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101 GENERAL                                      | \$26,190                | \$68,629,363        | \$29,442              | \$0.0429              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$18,000                | \$68,629,363        | \$8,922               | \$0.0130              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1111 FIRE   | \$17,500                | \$48,527,414        | \$16,985              | \$0.0350              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)                                | \$50,000                | \$48,527,414        | \$6,066               | \$0.0125              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate Approved.                                    |                         |                     |                       |                       |
| 1312 RECREATION                                   | \$1,200                 | \$68,629,363        | \$1,578               | \$0.0023              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                         |                     | <b>\$62,993</b>       | <b>\$0.1057</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

County 02 Allen

Unit: 0014 PERRY TOWNSHIP

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY  | \$10,000                | \$1,851,952,198     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$114,450               | \$1,851,952,198     | \$87,042              | \$0.0047              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$49,500                | \$1,851,952,198     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 8604 SP FIRE TER GEN  | \$1,013,500             | \$1,601,260,327     | \$741,384             | \$0.0463              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 8692 SP FIRE TER EQU  | \$25,000                | \$1,601,260,327     | \$285,024             | \$0.0178              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$1,113,450</b>    | <b>\$0.0688</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                 | \$234,522,651       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101     GENERAL                                  | \$25,500                | \$234,522,651       | \$21,811              | \$0.0093              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840     TWP ASSISTANCE                           | \$15,200                | \$234,522,651       | \$6,801               | \$0.0029              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$28,612</b>       | <b>\$0.0122</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                 | \$26,950,749        | \$6,980               | \$0.0259              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE  | \$1,000                 | \$26,950,749        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 1111 FIRE  | \$7,000                 | \$26,950,749        | \$7,708               | \$0.0286              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$14,688</b>       | <b>\$0.0545</b>       |

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



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

**2019 BUDGET ORDER**

Year: 2019

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  | \$9,500                 | \$194,361,053       | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. |                         |                     |                       |                       |
| 0101 GENERAL  | \$52,000                | \$194,361,053       | \$61,029              | \$0.0314              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy because of improper adoption.               |                         |                     |                       |                       |
| 0283 L/R PAYMENT  | \$25,500                | \$194,361,053       | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$24,000                | \$194,361,053       | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. |                         |                     |                       |                       |
| 1111 FIRE   | \$62,800                | \$194,361,053       | \$49,368              | \$0.0254              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. |                         |                     |                       |                       |
| Lesser of unit adopted or prior year levy because of improper adoption.               |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)  | \$50,000                | \$194,361,053       | \$24,489              | \$0.0126              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.             |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$134,886</b>      | <b>\$0.0694</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

|   | <u>Fund</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY      |                         |                     |                       |                       |
|   |                | \$160,440               | \$2,441,487,220     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                |                         |                     |                       |                       |
| 0101  | GENERAL        |                         |                     |                       |                       |
|   |                | \$246,772               | \$2,441,487,220     | \$288,095             | \$0.0118              |
| Budget approved for displayed amount.                                     |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                |                         |                     |                       |                       |
| 0840  | TWP ASSISTANCE |                         |                     |                       |                       |
|   |                | \$614,142               | \$2,441,487,220     | \$288,095             | \$0.0118              |
| Budget approved for displayed amount.                                     |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                |                         |                     |                       |                       |
| 1111  | FIRE           |                         |                     |                       |                       |
|   |                | \$344,700               | \$263,190,594       | \$226,870             | \$0.0862              |
| Budget approved for displayed amount.                                     |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                |                         |                     |                       |                       |
| 1190  | CUM FIRE(TWP)  |                         |                     |                       |                       |
|   |                | \$400,000               | \$263,190,594       | \$23,950              | \$0.0091              |
| Budget approved for displayed amount.                                     |                |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                |                         |                     |                       |                       |
| 1312  | RECREATION     |                         |                     |                       |                       |
|   |                | \$60,000                | \$2,441,487,220     | \$43,947              | \$0.0018              |
| Budget approved for displayed amount.                                     |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                |                         |                     |                       |                       |
| 2305  | CAP IMPROV-GEN |                         |                     |                       |                       |
|   |                | \$6,000                 | \$2,441,487,220     | \$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 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**

**2019 BUDGET ORDER**

Year: 2019

County 02     Allen

Unit: 0018     ST. JOSEPH TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|             |                         | <b>Unit Total:</b>  | <b>\$870,957</b>      | <b>\$0.1207</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$296                   | \$2,462,618,502     | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0101 GENERAL  | \$107,960               | \$2,462,618,502     | \$83,729              | \$0.0034              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE   | \$172,950               | \$2,462,618,502     | \$137,907             | \$0.0056              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1101 EMS - FIRE   | \$112,500               | \$169,019,162       | \$95,496              | \$0.0565              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1102 EMS-EQUIPMENT  | \$8,000                 | \$169,019,162       | \$1,521               | \$0.0009              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 1111 FIRE   | \$193,000               | \$169,019,162       | \$69,805              | \$0.0413              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1190 CUM FIRE(TWP)  | \$145,000               | \$169,019,162       | \$51,551              | \$0.0305              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 1312 RECREATION   | \$10,000                | \$2,462,618,502     | \$7,388               | \$0.0003              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$447,397</b>      | <b>\$0.1385</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

County 02 Allen

Unit: 0020 WAYNE 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                                      | \$431,138               | \$2,515,174,956     | \$352,124             | \$0.0140              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE                               | \$3,800,803             | \$2,515,174,956     | \$3,274,758           | \$0.1302              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$3,626,882</b>    | <b>\$0.1442</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                                      |                         |                     |                       |                       |
|   | \$98,456,917            | \$9,240,489,844     | \$66,429,881          | \$0.7189              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced per unit request.                    |                         |                     |                       |                       |
| 0341 FIRE PENSION                                 |                         |                     |                       |                       |
|   | \$6,682,488             | \$9,068,255,782     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0342 POLICE PENSION                               |                         |                     |                       |                       |
|   | \$8,683,520             | \$9,240,489,844     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0343 SAN. OFF. PENS.                              |                         |                     |                       |                       |
|   | \$527,283               | \$9,240,489,844     | \$646,834             | \$0.0070              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 0602 COMM SERVICES                                |                         |                     |                       |                       |
|   | \$7,300                 | \$9,240,489,844     | \$9,240               | \$0.0001              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate Approved.                                    |                         |                     |                       |                       |
| 0706 LR &S  |                         |                     |                       |                       |
|   | \$4,624,109             | \$9,240,489,844     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0708 MVH  |                         |                     |                       |                       |
|   | \$22,674,422            | \$9,240,489,844     | \$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 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**

**2019 BUDGET ORDER**

Year: 2019

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   | \$45,340,480            | \$9,068,255,782     | \$49,440,131          | \$0.5452              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced per unit request.  |                         |                     |                       |                       |
| 1303 PARK   | \$18,737,118            | \$9,136,634,664     | \$18,547,368          | \$0.2030              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced per unit request.  |                         |                     |                       |                       |
| 2379 CCI  | \$520,062               | \$9,240,489,844     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2391 CCD  | \$2,800,000             | \$9,240,489,844     | \$4,269,106           | \$0.0462              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                         |                     |                       |                       |
| 2430 REDEV-GEN  | \$715,650               | \$9,240,489,844     | \$674,556             | \$0.0073              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$140,017,116</b>  | <b>\$1.5277</b>       |

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



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

**2019 BUDGET ORDER**

Year: 2019

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               | \$525,896,870       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                |                         |                     |                       |                       |
| 0101  | GENERAL        | \$6,621,700             | \$525,896,870       | \$4,594,761           | \$0.8737              |
| Budget approved for displayed amount.                       |                |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                |                         |                     |                       |                       |
| 0283  | L/R PAYMENT    | \$305,000               | \$525,896,870       | \$279,777             | \$0.0532              |
| Budget approved for displayed amount.                       |                |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue. |                |                         |                     |                       |                       |
| 0342  | POLICE PENSION | \$203,206               | \$525,896,870       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                |                         |                     |                       |                       |
| 0706  | LR &S          | \$0                     | \$525,896,870       | \$0                   | \$0.0000              |
| 0708  | MVH            | \$2,145,979             | \$525,896,870       | \$685,770             | \$0.1304              |
| Budget approved for displayed amount.                       |                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.           |                |                         |                     |                       |                       |
| 0790  | CUM BRIDGE     | \$149,000               | \$525,896,870       | \$117,801             | \$0.0224              |

Department of Local Government Finance approval not required.

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 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**

**2019 BUDGET ORDER**

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1191 CUM FIRE SPEC  | \$192,003               | \$525,896,870       | \$175,124             | \$0.0333              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.       |                         |                     |                       |                       |
| 1301 PARK & REC   | \$1,353,658             | \$724,664,896       | \$929,745             | \$0.1283              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 1380 PARK BOND  | \$332,000               | \$724,664,896       | \$305,084             | \$0.0421              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue.                     |                         |                     |                       |                       |
| 1381 PARK BOND #2   | \$132,812               | \$724,664,896       | \$121,019             | \$0.0167              |
| 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                | \$525,896,870       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2391 CCD  | \$123,000               | \$525,896,870       | \$262,948             | \$0.0500              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.       |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$7,472,029</b>    | <b>\$1.3501</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

County 02 Allen

Unit: 0465 WOODBURN CIVIL CITY

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY  | \$20,000                | \$34,186,463        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101 GENERAL  | \$354,150               | \$34,186,463        | \$211,136             | \$0.6176              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0706 LR &S  | \$35,000                | \$34,186,463        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708 MVH  | \$86,500                | \$34,186,463        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2379 CCI  | \$4,000                 | \$34,186,463        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391 CCD  | \$21,750                | \$34,186,463        | \$15,076              | \$0.0441              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$226,212</b>      | <b>\$0.6617</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                     | \$3,069,830         | \$3,889               | \$0.1267              |
| Rate reduced due to application of levy excess fund. |                         |                     |                       |                       |
| 0706 LR &S   | \$0                     | \$3,069,830         | \$0                   | \$0.0000              |
| 0708 MVH   | \$0                     | \$3,069,830         | \$0                   | \$0.0000              |
| 1111 FIRE  | \$0                     | \$0                 | \$0                   | \$0.0000              |
| 2379 CCI   | \$0                     | \$3,069,830         | \$0                   | \$0.0000              |
| 2391 CCD   | \$0                     | \$3,069,830         | \$657                 | \$0.0214              |
| Rate Approved.                                       |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$4,546</b>        | <b>\$0.1481</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                | \$43,317,378        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |               |                         |                     |                       |                       |
| 0101  | GENERAL       |                         |                     |                       |                       |
|   |               | \$368,901               | \$43,317,378        | \$194,625             | \$0.4493              |
| Budget approved for displayed amount.   |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |               |                         |                     |                       |                       |
| 0706  | LR &S         |                         |                     |                       |                       |
|   |               | \$25,000                | \$43,317,378        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |               |                         |                     |                       |                       |
| 0708  | MVH           |                         |                     |                       |                       |
|   |               | \$292,646               | \$43,317,378        | \$131,295             | \$0.3031              |
| Budget approved for displayed amount.   |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |               |                         |                     |                       |                       |
| 1191  | CUM FIRE SPEC |                         |                     |                       |                       |
|   |               | \$22,599                | \$43,317,378        | \$7,017               | \$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    |                         |                     |                       |                       |
|   |               | \$58,270                | \$43,317,378        | \$44,617              | \$0.1030              |
| Budget approved for displayed amount.   |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |               |                         |                     |                       |                       |
| 2379  | CCI           |                         |                     |                       |                       |
|   |               | \$8,757                 | \$43,317,378        | \$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 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**

**2019 BUDGET ORDER**

Year: 2019

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                 | \$43,317,378        | \$21,659              | \$0.0500              |
|             |                         |                     | <b>Unit Total:</b>    | <b>\$399,213</b>      |
|             |                         |                     |                       | <b>\$0.9216</b>       |

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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   | \$14,224                | \$340,779,433       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  |                         |                     |                       |                       |
| 0101 GENERAL   | \$360,400               | \$340,779,433       | \$196,289             | \$0.0576              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 0283 L/R PAYMENT   | \$106,566               | \$340,779,433       | \$44,301              | \$0.0130              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                         |                     |                       |                       |
| 0706 LR &S   | \$100,000               | \$340,779,433       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 0708 MVH   | \$299,100               | \$340,779,433       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 2379 CCI   | \$50,000                | \$340,779,433       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 2391 CCD   | \$100,000               | \$340,779,433       | \$34,419              | \$0.0101              |
| Budget approved for displayed amount.<br>Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                         |                     |                       |                       |
| <b>Unit Total:</b>   |                         |                     | <b>\$275,009</b>      | <b>\$0.0807</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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   | \$368,456               | \$20,101,949        | \$261,305             | \$1.2999              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0706    LR &S   | \$86,000                | \$20,101,949        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0708    MVH   | \$104,616               | \$20,101,949        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 1301    PARK & REC  | \$40,860                | \$20,101,949        | \$22,112              | \$0.1100              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation.   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$283,417</b>      | <b>\$1.4099</b>       |

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



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

**2019 BUDGET ORDER**

Year: 2019

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     |                         |                     |                       |                       |
|   |               | \$40,000                | \$141,705,103       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| 0101  | GENERAL       |                         |                     |                       |                       |
|   |               | \$580,000               | \$141,705,103       | \$323,513             | \$0.2283              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |               |                         |                     |                       |                       |
| 0706  | LR &S         |                         |                     |                       |                       |
|   |               | \$130,000               | \$141,705,103       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| 0708  | MVH           |                         |                     |                       |                       |
|   |               | \$395,600               | \$141,705,103       | \$61,075              | \$0.0431              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |               |                         |                     |                       |                       |
| 1191  | CUM FIRE SPEC |                         |                     |                       |                       |
|   |               | \$75,000                | \$141,705,103       | \$21,539              | \$0.0152              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |               |                         |                     |                       |                       |
| 1303  | PARK          |                         |                     |                       |                       |
|   |               | \$100,000               | \$141,705,103       | \$72,411              | \$0.0511              |
| Budget approved for displayed amount.                                     |               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |               |                         |                     |                       |                       |
| 2379  | CCI           |                         |                     |                       |                       |
|   |               | \$46,501                | \$141,705,103       | \$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 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**

**2019 BUDGET ORDER**

Year: 2019

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                              | \$160,000               | \$141,705,103       | \$70,853              | \$0.0500              |
| Budget approved for displayed amount. |                         |                     |                       |                       |
| Rate Approved.                        |                         |                     |                       |                       |
|                                       |                         | <b>Unit Total:</b>  | <b>\$549,391</b>      | <b>\$0.3877</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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                                      | \$4,011,500             | \$3,194,528,768     | \$3,498,009           | \$0.1095              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 0180 DEBT SERVICE  | \$12,095,427            | \$3,075,240,299     | \$8,822,864           | \$0.2869              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                         |                     |                       |                       |
| 3101 EDUCATION   | \$42,923,825            | \$3,075,240,299     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| 3300 OPERATIONS  | \$18,519,850            | \$3,075,240,299     | \$13,069,771          | \$0.4250              |
| Budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$25,390,644</b>   | <b>\$0.8214</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 DEBT SERVICE   | \$13,526,550            | \$2,197,510,310     | \$12,503,834          | \$0.5690              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0287 REF DEBT POST09  | \$693,000               | \$2,208,852,470     | \$974,104             | \$0.0441              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue.                     |                         |                     |                       |                       |
| 3101 EDUCATION  | \$45,283,702            | \$2,197,510,310     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 3300 OPERATIONS   | \$15,307,600            | \$2,197,510,310     | \$9,541,590           | \$0.4342              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$23,019,528</b>   | <b>\$1.0473</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 DEBT SERVICE  | \$5,592,692             | \$7,664,828,193     | \$5,005,133           | \$0.0653              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0186 SCH PENSION DEB   | \$3,520,199             | \$7,664,828,193     | \$3,341,865           | \$0.0436              |
| Budget approved for displayed amount.<br>Rate reduced per unit request.  |                         |                     |                       |                       |
| 0287 REF DEBT POST09   | \$17,539,000            | \$8,174,776,580     | \$15,695,571          | \$0.1920              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                       |                         |                     |                       |                       |
| 3101 EDUCATION   | \$203,744,479           | \$7,664,828,193     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                         |                     |                       |                       |
| 3300 OPERATIONS  | \$75,507,247            | \$7,664,828,193     | \$49,959,350          | \$0.6518              |
| Budget has been reduced and approved for the displayed amt.<br>Rate adjusted for school pension levy.  |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$74,001,919</b>   | <b>\$0.9527</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY  | \$5,000,000             | \$2,654,158,902     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$8,230,079             | \$2,654,158,902     | \$7,187,462           | \$0.2708              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0186 SCH PENSION DEB  | \$731,129               | \$2,654,158,902     | \$663,540             | \$0.0250              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 3101 EDUCATION  | \$62,342,205            | \$2,654,158,902     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 3300 OPERATIONS   | \$26,631,627            | \$2,654,158,902     | \$15,885,141          | \$0.5985              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate adjusted for school pension levy.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$23,736,143</b>   | <b>\$0.8943</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$31,379,187            | \$15,591,737,704    | \$24,136,010          | \$0.1548              |
| Budget approved for displayed amount.                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.           |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$6,086,000             | \$15,591,737,704    | \$5,706,576           | \$0.0366              |
| Budget approved for displayed amount.                       |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$29,842,586</b>   | <b>\$0.1914</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$14,795,919            | \$9,932,052,712     | \$6,247,261           | \$0.0629              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 8090 SPEC TRAN CUM  | \$138,620               | \$9,932,052,712     | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$6,247,261</b>    | <b>\$0.0629</b>       |

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



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

**2019 BUDGET ORDER**

Year: 2019

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   | \$30,947,953            | \$15,591,737,704    | \$4,474,829           | \$0.0287              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 8180 SP AIRPORT DEBT  | \$2,010,768             | \$15,591,737,704    | \$1,387,665           | \$0.0089              |
| 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                     | \$15,591,737,704    | \$483,344             | \$0.0031              |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$6,345,838</b>    | <b>\$0.0407</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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  | \$1,995,125             | \$1,011,852,592     | \$1,390,285           | \$0.1374              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
| 8691    SPECL CUM FIRE   | \$375,000               | \$1,011,852,592     | \$290,402             | \$0.0287              |
| Budget approved for displayed amount.<br>Rate Approved.                                    |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$1,680,687</b>    | <b>\$0.1661</b>       |

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

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

**2019 BUDGET ORDER**

Year: 2019

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 | \$0                     | \$15,591,737,704    | \$0                   | \$0.0000              |
|                      |                         | <b>Unit Total:</b>  | <b>\$0</b>            | <b>\$0.0000</b>       |

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