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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:** 2012 Certified Budget Order  
**DATE:** Tuesday, March 06, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 05, 2011
- Ratio study was approved by the DLGF on Tuesday, May 24, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, November 01, 2011
- DLGF certified the Budget Order on Tuesday, March 06, 2012

**Your county is the 62nd of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
ALLEN COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 15, 2011

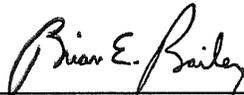
The Department has considered all the facts necessary.

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 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6<sup>TH</sup> day of FEBRUARY, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 02 Allen**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
038 ABOITE TOWNSHIP (11)	1.8572	0.081447	1.7694
039 ADAMS TOWNSHIP (12)	2.0963	0.081447	2.1189
040 ADAMS TOWNSHIP-TRANSPORTATION	2.1545	0.081447	2.1741
041 NEW HAVEN CITY ADAMS TWP TRANS	2.8997	0.081447	2.8722
042 CEDAR CREEK TOWNSHIP (13)	1.6673	0.081447	1.6947
043 GRABILL-CEDAR CREEK (40)	2.4665	0.081447	2.4354
044 EEL RIVER TOWNSHIP (14)	2.2810	0.081447	2.3305
045 JACKSON TOWNSHIP (15)	1.6544	0.081447	1.6842
046 JEFFERSON TOWNSHIP (16)	1.7208	0.081447	1.7499
047 NEW HAVEN JEFFERSON TWP TRANS	2.8750	0.081447	2.8474
048 LAFAYETTE TOWNSHIP (17)	1.9865	0.081447	1.8809
049 LAKE TOWNSHIP (18)	2.2976	0.081447	2.3511
050 MADISON TOWNSHIP (19)	1.7347	0.081447	1.7683
051 MARION TOWNSHIP (20)	1.6852	0.081447	1.7179
052 MAUMEE TOWNSHIP (21)	1.7762	0.081447	1.7836
053 WOODBURN CITY (55)	2.4341	0.081447	2.4413
054 MILAN TOWNSHIP (22)	1.6663	0.081447	1.6959
055 MONROE TOWNSHIP (23)	1.7143	0.081447	1.7448
056 MONROEVILLE TOWN (45)	2.8243	0.081447	2.7130
057 PERRY TOWNSHIP (24)	2.2744	0.081447	2.3277
058 HUNTERTOWN TOWN (42)	2.4722	0.081447	2.5487
059 PLEASANT TOWNSHIP (25)	1.8094	0.081447	1.8349
060 PLEASANT TOWNSHIP-TRANS (47)	1.8676	0.081447	1.8901
061 SCIPIO TOWNSHIP (26)	1.6670	0.081447	1.6976
062 SPRINGFIELD TOWNSHIP (27)	1.7411	0.081447	1.7935
063 ST. JOSEPH TOWNSHIP (28)	1.7453	0.081447	1.8000
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.8035	0.081447	1.8552
065 WASHINGTON TOWNSHIP (29)	1.7671	0.081447	1.7777
066 WASHINGTON TOWNSHIP-TRANS (87)	1.8253	0.081447	1.8329
067 WAYNE TOWNSHIP (31)	1.9326	0.081447	1.9512
068 WAYNE TOWNSHIP-TRANS (30)	1.9908	0.081447	2.0064
069 FORT WAYNE ADAMS TWP FT WAYNE	3.0611	0.081447	3.0716

**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**

**2012 TAX RATES  
(Per Taxing District)**

070	FORT WAYNE ADAMS TWP EACS (65)	3.0460	0.081447	3.0587
071	FORT WAYNE PLEASANT TWP (70)	3.0305	0.081447	3.0427
072	FORT WAYNE ST. JOSEPH TWP (75)	3.0422	0.081447	3.0527
073	FT WAYNE WASHINGTON TWP (80)	3.0261	0.081447	3.0384
074	FORT WAYNE WAYNE TWP (91-95)	3.1537	0.081447	3.1590
075	FORT WAYNE ABOITE TWP (59)	3.2051	0.081447	3.0977
076	FORT WAYNE WAYNE FIRE DIST (96	2.8255	0.081447	2.8962
077	FT WAYNE ADAMS TWP NH-PARK-EAC	3.0637	0.081447	3.0950
079	ZANESVILLE TOWN (44)	2.1436	0.081447	2.0385
080	FT WAYNE PLEASANT - FIRE (71)	2.7023	0.081447	2.7799
082	LEO-CEDARVILLE-CEDAR CREEK TWP	1.9960	0.081447	2.0172
085	NEW HAVEN ST.JOE	2.8959	0.081447	2.8662
087	EEL RIVER HUNTERTOWN	2.4788	0.081447	2.5515
091	FT.WAYNE PERRY	3.6028	0.081447	3.6386
097	FT.WAYNE MILAN	3.0149	0.081447	3.0283

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 02    Allen

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$22,675
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$7,845,000
	53150 Buildings - Interest	\$2,344,343
	59100 Bond Registrars Fee	\$1,060
	<b>Fund Total:</b>	<b>\$10,363,078</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$2,021,500
	25810 Tech Services Supervision and Admin	\$118,000
	25820 Systems Analysis and Planning	\$157,000
	25850 Network Support	\$155,000
	25860 Hardware Maintenance and Support	\$215,000
	26200 Maintenance of Buildings (Utilities)	\$1,007,652
	26400 Maintenance of Equipment	\$280,500
	26700 Insurance	\$225,000
	41000 Land Acquisition and Development	\$511,000
	43000 Professional Services	\$62,500
	45100 Building Acquisition, Const. and Imp.	\$3,342,570
	45400 Sports Facilities	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$553,800
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$8,824,522</b>
	<b>Unit Total:</b>	<b>\$19,187,600</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 02    Allen

Unit: 0225    NORTHWEST ALLEN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$9,712
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$9,070,000
	53150 Buildings - Interest	\$6,479,250
	<b>Fund Total:</b>	<b>\$15,808,962</b>
1214 SCHOOL CPF	22360 Network Support	\$1,152,600
	25850 Network Support	\$292,300
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$465,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$998,591
	45400 Sports Facilities	\$171,999
	47000 Purchase of Mobile or Fixed Equipment	\$501,000
	49000 Other Facilities Acq. And Const.	\$175,000
	<b>Fund Total:</b>	<b>\$4,774,509</b>
	<b>Unit Total:</b>	<b>\$20,583,471</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 02    Allen

Unit: 0235    FORT WAYNE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$310,097
	51100 Bonds	\$135,000
	52100 Bonds	\$140,078
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$8,541,012
	53150 Buildings - Interest	\$2,110,876
	54200 Common School Fund - Principal	\$2,403,679
	54250 Common School Fund - Interest	\$29,988
	<b>Fund Total:</b>	<b>\$13,720,730</b>
1214 SCHOOL CPF	25840 Systems Operations	\$1,055,000
	25850 Network Support	\$536,000
	25860 Hardware Maintenance and Support	\$1,149,549
	26200 Maintenance of Buildings (Utilities)	\$6,179,026
	26400 Maintenance of Equipment	\$215,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$5,388,151
	45300 Skilled Craft Employees	\$1,670,574
	45400 Sports Facilities	\$120,000
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$3,190,040
	49000 Other Facilities Acq. And Const.	\$400,000
	<b>Fund Total:</b>	<b>\$20,628,340</b>
	<b>Unit Total:</b>	<b>\$34,349,070</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 02    Allen

Unit: 0255    EAST ALLEN COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$59,586
	52200 Temporary Loans	\$450,000
	53100 Buildings - Principal	\$4,220,000
	53150 Buildings - Interest	\$1,500,045
	<b>Fund Total:</b>	<b>\$6,229,631</b>
1214 SCHOOL CPF	22320 Student Learning Centers	\$75,000
	22370 Hardware Maint. And Support	\$1,970,550
	25860 Hardware Maintenance and Support	\$2,059,328
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$19,000
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$518,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$987,965
	45100 Building Acquisition, Const. and Imp.	\$3,307,900
	45300 Skilled Craft Employees	\$1,011,460
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$243,000
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$12,321,374</b>
	<b>Unit Total:</b>	<b>\$18,551,005</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0000 ALLEN COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$80,749,794	\$12,741,704,078	\$55,974,306	\$0.4393
Rate reduced due to increased assessed evaluation.					
0123	2006 REASSESS	\$114,143	\$12,741,704,078	\$0	\$0.0000
0124	2015 REASSESS	\$486,340	\$12,741,704,078	\$509,668	\$0.0040
Rate reduced due to increased assessed evaluation.					
0182	BOND #2	\$4,618,125	\$12,741,704,078	\$4,408,630	\$0.0346
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$8,749,609	\$12,741,704,078	\$0	\$0.0000
0706	LR &S	\$1,551,200	\$12,741,704,078	\$0	\$0.0000
0792	CO. MAJOR BRIDG	\$1,685,497	\$12,741,704,078	\$1,643,680	\$0.0129
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$3,848,891	\$12,741,704,078	\$2,255,282	\$0.0177
Rate reduced due to increased assessed evaluation.					
2391	CCD	\$2,529,931	\$12,741,704,078	\$2,471,891	\$0.0194

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0001 ABOITE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$134,415	\$2,100,500,313	\$102,925	\$0.0049
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$190,000	\$2,100,500,313	\$140,734	\$0.0067
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$161,710	\$830,389,106	\$26,572	\$0.0032
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$175,000	\$830,389,106	\$179,364	\$0.0216
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$579,337	\$830,389,106	\$107,120	\$0.0129
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$113,300	\$2,100,500,313	\$16,804	\$0.0008

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0002 ADAMS TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$163,955	\$782,317,981	\$83,708	\$0.0107
Continuation of previous years levy because of improper advertising.					
0840	TWP ASSISTANCE	\$373,700	\$782,317,981	\$259,730	\$0.0332
Continuation of previous years levy because of improper advertising.					
1092	CUM BUILDING	\$143,000	\$782,317,981	\$0	\$0.0000
1101	EMS - FIRE	\$48,000	\$78,031,169	\$28,403	\$0.0364
Continuation of previous years levy because of improper advertising.					
1111	FIRE	\$221,000	\$78,031,169	\$176,428	\$0.2261
Continuation of previous years levy because of improper advertising.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0003 CEDAR CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,777	\$490,579,120	\$0	\$0.0000
0101	GENERAL	\$48,400	\$490,579,120	\$28,944	\$0.0059
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$23,200	\$490,579,120	\$2,453	\$0.0005
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$85,000	\$344,469,231	\$110,919	\$0.0322
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$40,000	\$344,469,231	\$42,025	\$0.0122

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,750	\$149,313,924	\$7,764	\$0.0052
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$7,450	\$149,313,924	\$5,525	\$0.0037
	Rate reduced due to increased assessed evaluation.				
1312	RECREATION	\$200	\$149,313,924	\$299	\$0.0002
	Rate reduced due to increased assessed evaluation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$48,116,127	\$0	\$0.0000
0101	GENERAL	\$7,666	\$48,116,127	\$4,715	\$0.0098
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$3,100	\$48,116,127	\$481	\$0.0010
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$9,520	\$48,116,127	\$8,228	\$0.0171
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$7,500	\$48,116,127	\$4,812	\$0.0100

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$16,739	\$147,748,530	\$16,400	\$0.0111
Rate reduced due to increased assessed evaluation.					
	0840 TWP ASSISTANCE	\$10,000	\$147,748,530	\$6,649	\$0.0045
Rate reduced due to increased assessed evaluation.					
	1101 EMS - FIRE	\$26,300	\$105,167,457	\$24,504	\$0.0233
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$50,000	\$105,167,457	\$45,117	\$0.0429
Rate reduced to remain within statutory levy limitation.					
	1190 CUM FIRE(TWP)	\$29,000	\$105,167,457	\$19,877	\$0.0189
Rate Approved.					
	1312 RECREATION	\$16,800	\$147,748,530	\$5,319	\$0.0036
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 0007    LAFAYETTE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$208	\$308,597,591	\$0	\$0.0000
0101	GENERAL	\$25,000	\$308,597,591	\$45,981	\$0.0149
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$10,000	\$308,597,591	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0008 LAKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$917	\$101,358,547	\$0	\$0.0000

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

0101 GENERAL	\$40,000	\$101,358,547	\$26,657	\$0.0263
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Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$18,707	\$101,358,547	\$16,319	\$0.0161
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$26,000	\$101,358,547	\$24,427	\$0.0241
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Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$24,458	\$101,358,547	\$12,670	\$0.0125
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312 RECREATION	\$6,122	\$101,358,547	\$3,953	\$0.0039
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0009 MADISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,175	\$84,155,322	\$6,817	\$0.0081
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$5,000	\$84,155,322	\$926	\$0.0011
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$85,013	\$84,155,322	\$40,142	\$0.0477
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$44,302	\$84,155,322	\$40,647	\$0.0483
Rate reduced due to underestimate of miscellaneous revenue.					
1190	CUM FIRE(TWP)	\$14,937	\$84,155,322	\$10,940	\$0.0130

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0010 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,399	\$138,988,588	\$19,736	\$0.0142
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$17,000	\$138,988,588	\$10,424	\$0.0075
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$49,000	\$138,988,588	\$42,253	\$0.0304
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$138,988,588	\$23,072	\$0.0166

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$85,864,447	\$0	\$0.0000
0101	GENERAL	\$30,135	\$85,864,447	\$21,981	\$0.0256
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$7,500	\$85,864,447	\$1,116	\$0.0013
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$166,000	\$85,864,447	\$31,942	\$0.0372
	Rate reduced due to increased assessed evaluation.				
1182	FIRE EQUIP DEBT	\$47,571	\$85,864,447	\$60,964	\$0.0710
	Rate reduced due to reduction of operating balance.				
1190	CUM FIRE(TWP)	\$23,822	\$85,864,447	\$13,137	\$0.0153
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312	RECREATION	\$39,008	\$85,864,447	\$7,985	\$0.0093

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0012 MILAN TOWNSHIP

Unit Type: 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	\$199,256,540	\$0	\$0.0000
0101	GENERAL	\$27,671	\$199,256,540	\$19,726	\$0.0099
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$24,000	\$199,256,540	\$5,778	\$0.0029
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$52,000	\$197,674,369	\$33,802	\$0.0171
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$60,000	\$197,674,369	\$39,337	\$0.0199

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0013 MONROE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$2,000	\$61,293,707	\$0	\$0.0000
	0101 GENERAL	\$21,860	\$61,293,707	\$22,740	\$0.0371
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$17,600	\$61,293,707	\$7,968	\$0.0130
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$13,800	\$42,217,751	\$13,679	\$0.0324
Rate reduced to remain within statutory levy limitation.					
	1190 CUM FIRE(TWP)	\$20,000	\$42,217,751	\$5,362	\$0.0127
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
	1312 RECREATION	\$1,200	\$61,293,707	\$1,594	\$0.0026
Rate reduced due to increased assessed evaluation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0014 PERRY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$18,673	\$1,248,234,017	\$0	\$0.0000
0101	GENERAL	\$114,500	\$1,248,234,017	\$31,206	\$0.0025
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$39,000	\$1,248,234,017	\$0	\$0.0000
8604	SP FIRE TER GEN	\$901,757	\$1,043,783,515	\$597,044	\$0.0572
Rate reduced to remain within statutory levy limitation.					
8692	SP FIRE TER EQU	\$250,000	\$1,043,783,515	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0015 PLEASANT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,727	\$189,819,484	\$0	\$0.0000
0101	GENERAL	\$20,550	\$189,819,484	\$18,412	\$0.0097
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$15,200	\$189,819,484	\$6,834	\$0.0036

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0016 SCIPIO TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,915	\$23,404,058	\$5,617	\$0.0240
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$1,000	\$23,404,058	\$0	\$0.0000
1111	FIRE	\$6,000	\$23,404,058	\$6,202	\$0.0265

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0017 SPRINGFIELD TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,300	\$151,205,061	\$28,880	\$0.0191
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$51,500	\$151,205,061	\$48,083	\$0.0318
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$25,000	\$151,205,061	\$16,784	\$0.0111
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$48,551	\$151,205,061	\$22,227	\$0.0147
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$46,448	\$151,205,061	\$27,066	\$0.0179
Rate reduced due to increased assessed evaluation.					
1187	EMER FIRE LOAN	\$20,828	\$151,205,061	\$19,505	\$0.0129
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance.					
1190	CUM FIRE(TWP)	\$49,684	\$151,205,061	\$20,564	\$0.0136
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$6,000	\$151,205,061	\$5,292	\$0.0035

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$186,550	\$2,015,175,178	\$94,713	\$0.0047
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$708,593	\$2,015,175,178	\$362,732	\$0.0180
	Rate reduced due to increased assessed evaluation.				
1101	EMS - FIRE	\$61,500	\$167,400,625	\$0	\$0.0000
1111	FIRE	\$310,560	\$167,400,625	\$130,405	\$0.0779
	Rate reduced due to increased assessed evaluation.				
1190	CUM FIRE(TWP)	\$450,000	\$167,400,625	\$18,079	\$0.0108
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312	RECREATION	\$50,000	\$2,015,175,178	\$46,349	\$0.0023
	Rate reduced due to increased assessed evaluation.				
2305	CAP IMPROV-GEN	\$31,000	\$2,015,175,178	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,400	\$2,277,364,176	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$84,380	\$2,277,364,176	\$13,664	\$0.0006
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$199,000	\$2,277,364,176	\$189,021	\$0.0083
Rate reduced due to increased assessed evaluation.					
1101	EMS - FIRE	\$100,500	\$123,503,710	\$64,716	\$0.0524
Rate reduced due to increased assessed evaluation.					
1102	EMS-EQUIPMENT	\$10,000	\$123,503,710	\$494	\$0.0004
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$118,500	\$123,503,710	\$56,318	\$0.0456
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$264,000	\$123,503,710	\$34,828	\$0.0282
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$8,617	\$2,277,364,176	\$0	\$0.0000

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

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 0020    WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$423,193	\$2,138,411,367	\$303,654	\$0.0142
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$3,199,126	\$2,138,411,367	\$2,615,277	\$0.1223

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$85,117,258	\$8,062,225,389	\$53,742,794	\$0.6666
Rate reduced per unit request.				
0341 FIRE PENSION	\$7,807,978	\$7,891,966,126	\$0	\$0.0000
0342 POLICE PENSION	\$9,082,632	\$8,062,225,389	\$0	\$0.0000
0343 SAN. OFF. PENS.	\$462,882	\$8,062,225,389	\$435,360	\$0.0054
Rate reduced per unit request.				
0602 COMM SERVICES	\$5,288	\$8,062,225,389	\$8,062	\$0.0001
Rate reduced due to increased assessed evaluation.				
0706 LR & S	\$3,347,660	\$8,062,225,389	\$0	\$0.0000
0708 MVH	\$12,847,166	\$8,062,225,389	\$0	\$0.0000
1111 FIRE	\$35,352,240	\$7,891,966,126	\$38,883,717	\$0.4927
Rate reduced per unit request.				
1303 PARK	\$12,924,464	\$7,958,213,137	\$12,390,938	\$0.1557
Rate reduced per unit request.				
2379 CCI	\$680,000	\$8,062,225,389	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 0100   FORT WAYNE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$588,727	\$8,062,225,389	\$556,294	\$0.0069

Rate reduced per unit request.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$200,000	\$448,449,595	\$0	\$0.0000
	0101 GENERAL	\$5,391,257	\$448,449,595	\$3,471,000	\$0.7740
	Rate reduced due to increased assessed evaluation.				
	0283 L/R PAYMENT	\$292,000	\$448,449,595	\$283,420	\$0.0632
	Rate reduced due to reduction of operating balance.				
	0342 POLICE PENSION	\$145,450	\$448,449,595	\$448	\$0.0001
	Rate Approved.				
	0706 LR &S	\$330,000	\$448,449,595	\$0	\$0.0000
	0708 MVH	\$1,789,926	\$448,449,595	\$614,824	\$0.1371
	Rate reduced due to increased assessed evaluation.				
	1191 CUM FIRE SPEC	\$300,001	\$448,449,595	\$149,334	\$0.0333
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
	1301 PARK & REC	\$1,064,636	\$630,493,016	\$796,313	\$0.1263
	Rate reduced due to increased assessed evaluation.				
	1380 PARK BOND	\$335,000	\$630,493,016	\$296,962	\$0.0471
	Rate reduced due to reduction of operating balance.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 0424    NEW HAVEN CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$196,000	\$448,449,595	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0465 WOODBURN CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$27,045,303	\$0	\$0.0000
0101	GENERAL	\$242,500	\$27,045,303	\$165,815	\$0.6131
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$21,000	\$27,045,303	\$0	\$0.0000
0708	MVH	\$52,500	\$27,045,303	\$4,571	\$0.0169
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$10,500	\$27,045,303	\$0	\$0.0000
2391	CCD	\$18,971	\$27,045,303	\$7,546	\$0.0279

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0476 ZANESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,850,673	\$3,837	\$0.1346
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$0	\$2,850,673	\$0	\$0.0000
0708 MVH	\$0	\$2,850,673	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
2379 CCI	\$0	\$2,850,673	\$0	\$0.0000
2391 CCD	\$0	\$2,850,673	\$641	\$0.0225

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,387	\$36,175,009	\$0	\$0.0000
0101 GENERAL	\$254,750	\$36,175,009	\$162,462	\$0.4491
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,444	\$36,175,009	\$0	\$0.0000
0708 MVH	\$277,417	\$36,175,009	\$102,918	\$0.2845
Rate reduced due to increased assessed evaluation.				
1191 CUM FIRE SPEC	\$20,864	\$36,175,009	\$6,077	\$0.0168
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1302 PARK BOARD	\$47,580	\$36,175,009	\$33,715	\$0.0932
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$5,777	\$36,175,009	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0523 HUNTERTOWN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$151,092,526	\$0	\$0.0000
0101	GENERAL	\$279,329	\$151,092,526	\$109,089	\$0.0722
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$175,838	\$151,092,526	\$138,099	\$0.0914
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$37,407	\$151,092,526	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$202,065	\$151,092,526	\$28,405	\$0.0188
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.					
2379	CCI	\$15,000	\$151,092,526	\$0	\$0.0000
2391	CCD	\$22,973	\$151,092,526	\$23,268	\$0.0154

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0524 MONROEVILLE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$311,836	\$19,075,956	\$202,739	\$1.0628
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$19,400	\$19,075,956	\$0	\$0.0000
0708	MVH	\$100,000	\$19,075,956	\$0	\$0.0000
1301	PARK & REC	\$33,734	\$19,075,956	\$17,607	\$0.0923

Rate reduced due to increased assessed evaluation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$109,934,880	\$0	\$0.0000
0101	GENERAL	\$550,000	\$109,934,880	\$266,152	\$0.2421
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$100,000	\$109,934,880	\$0	\$0.0000
0708	MVH	\$300,000	\$109,934,880	\$46,942	\$0.0427
Rate reduced due to increased assessed evaluation.					
1191	CUM FIRE SPEC	\$75,000	\$109,934,880	\$17,040	\$0.0155
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1303	PARK	\$96,000	\$109,934,880	\$54,418	\$0.0495
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$65,000	\$109,934,880	\$0	\$0.0000
2391	CCD	\$65,000	\$109,934,880	\$25,615	\$0.0233
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

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

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0021 REFERENDUM SCH	\$3,500,000	\$2,409,097,904	\$3,264,328	\$0.1355
Rate reduced due to increased assessed evaluation.					
	0101 GENERAL	\$39,895,060	\$2,409,097,904	\$0	\$0.0000
	0180 DEBT SERVICE	\$10,363,078	\$2,409,097,904	\$10,785,531	\$0.4477
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed evaluation.					
	0186 SCH PENSION DEB	\$428,361	\$2,409,097,904	\$428,819	\$0.0178
Rate reduced due to increased assessed evaluation.					
	1214 SCHOOL CPF	\$8,824,522	\$2,409,097,904	\$7,227,294	\$0.3000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
	6301 TRANSPORTATION	\$3,103,645	\$2,409,097,904	\$2,792,144	\$0.1159
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$583,106	\$2,409,097,904	\$272,228	\$0.0113
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,848,335	\$1,498,906,488	\$0	\$0.0000
0180	DEBT SERVICE	\$15,808,962	\$1,498,906,488	\$14,846,669	\$0.9905
Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$245,738	\$1,498,906,488	\$241,324	\$0.0161
Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$4,774,509	\$1,498,906,488	\$3,439,990	\$0.2295
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$2,639,990	\$1,498,906,488	\$2,419,235	\$0.1614
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$618,039	\$1,498,906,488	\$574,081	\$0.0383
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$201,525,000	\$6,626,923,039	\$0	\$0.0000
0180	DEBT SERVICE	\$13,720,730	\$6,626,923,039	\$10,868,154	\$0.1640
Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$3,885,193	\$6,626,923,039	\$3,598,419	\$0.0543
Rate reduced due to reduction of operating balance.					
1214	SCHOOL CPF	\$20,628,340	\$6,626,923,039	\$17,654,123	\$0.2664
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
1216	RACIAL BAL FUND	\$6,805,000	\$6,626,923,039	\$5,897,962	\$0.0890
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
2016	ART INSTITUTE	\$144,272	\$6,626,923,039	\$132,538	\$0.0020
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed evaluation.					
6301	TRANSPORTATION	\$20,756,000	\$6,626,923,039	\$16,189,573	\$0.2443
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$3,292,618	\$6,626,923,039	\$2,167,004	\$0.0327
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$59,650,246	\$2,206,776,647	\$0	\$0.0000
0180	DEBT SERVICE	\$6,229,631	\$2,206,776,647	\$4,645,265	\$0.2105

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCH PENSION DEB	\$798,911	\$2,206,776,647	\$743,684	\$0.0337
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Underestimate of taxes to be collected. Rate reduced.

1214	SCHOOL CPF	\$12,321,374	\$2,206,776,647	\$6,900,591	\$0.3127
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2016	ART INSTITUTE	\$43,493	\$2,206,776,647	\$39,722	\$0.0018
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

6301	TRANSPORTATION	\$6,370,541	\$2,206,776,647	\$5,616,247	\$0.2545
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Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$657,569	\$2,206,776,647	\$538,454	\$0.0244
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$12,741,704,078	\$0	\$0.0000
0101	GENERAL	\$23,970,653	\$12,741,704,078	\$19,456,582	\$0.1527
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$6,644,704	\$12,741,704,078	\$6,561,978	\$0.0515
Underestimate of taxes to be collected. Rate reduced.					
2011	LIRF	\$500,000	\$12,741,704,078	\$0	\$0.0000

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 0800   FORT WAYNE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$11,754,310	\$8,642,070,728	\$5,029,685	\$0.0582
Rate reduced due to increased assessed evaluation.				
8090 SPEC TRAN CUM	\$1,091,840	\$8,642,070,728	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SP AIRPORT GEN	\$17,617,801	\$12,741,704,078	\$3,593,161	\$0.0282
Rate reduced due to advertising constraints.					
8180	SP AIRPORT DEBT	\$2,001,791	\$12,741,704,078	\$1,974,964	\$0.0155
Underestimate of taxes to be collected. Rate reduced.					
8190	SP AIR CUM BLDG	\$0	\$12,741,704,078	\$394,993	\$0.0031

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 0969    SOUTHWEST ALLEN COUNTY FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$1,616,369	\$815,695,762	\$1,120,766	\$0.1374
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$220,000	\$815,695,762	\$221,054	\$0.0271

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 02    Allen

Unit: 1019    ALLEN COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,494,898	\$12,741,704,078	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.