

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Allen County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2014 Certified Budget Order

**DATE:** Monday, February 10, 2014

Enclosed is the certified 2014 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 Wednesday, May 01, 2013
- Ratio study was approved by the DLGF on Monday, May 06, 2013
- County Auditor certified net assessed values to the DLGF on Monday, October 21, 2013
- DLGF certified the Budget Order on Monday, February 10, 2014

**Your county is the 78th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR  
ALLEN COUNTY, INDIANA

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 2014. 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 calssifications, 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 10th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 02 Allen

<u>Taxing District</u>	<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
038 ABOITE TOWNSHIP (11)	1.8936	8.1447 %	1.8635
039 ADAMS TOWNSHIP (12)	2.2582	8.1447 %	2.1608
040 ADAMS TOWNSHIP - TRANS	2.3200	8.1447 %	2.2211
041 NEW HAVEN ADAMS TWP - TRANS	3.0949	8.1447 %	3.0116
042 CEDAR CREEK TOWNSHIP	1.7867	8.1447 %	1.7280
043 GRABILL-CEDAR CREEK (40)	2.6128	8.1447 %	2.5523
044 EEL RIVER TOWNSHIP	2.3941	8.1447 %	2.4251
045 JACKSON TOWNSHIP (15)	1.7750	8.1447 %	1.7152
046 JEFFERSON TOWNSHIP (16)	1.8442	8.1447 %	1.7834
047 NEW HAVEN JEFFERSON TWP TRANS	3.0671	8.1447 %	2.9872
048 LAFAYETTE TOWNSHIP (17)	2.0322	8.1447 %	1.9906
049 LAKE TOWNSHIP (18)	2.3882	8.1447 %	2.4187
050 MADISON TOWNSHIP (19)	1.8548	8.1447 %	1.7975
051 MARION TOWNSHIP (20)	1.8092	8.1447 %	1.7497
052 MAUMEE TOWNSHIP (21)	1.8624	8.1447 %	1.8193
053 WOODBURN CITY (55)	2.5630	8.1447 %	2.5066
054 MILAN TOWNSHIP (22)	1.7872	8.1447 %	1.7275
055 MONROE TOWNSHIP (23)	1.8325	8.1447 %	1.7716
056 MONROEVILLE TOWN (45)	3.0087	8.1447 %	2.9280
057 PERRY TOWNSHIP (24)	2.3910	8.1447 %	2.4216
058 HUNTERTOWN TOWN (42)	2.5938	8.1447 %	2.6215
059 PLEASANT TOWNSHIP (25)	2.0099	8.1447 %	1.9471
060 PLEASANT TOWNSHIP-TRANS (47)	2.0717	8.1447 %	2.0074
061 SCIPIO TOWNSHIP (26)	1.7845	8.1447 %	1.7288
062 SPRINGFIELD TOWNSHIP (27)	1.8484	8.1447 %	1.8274
063 ST. JOSEPH TOWNSHIP (28)	1.9172	8.1447 %	1.8792
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.9790	8.1447 %	1.9395
065 WASHINGTON TOWNSHIP (29)	1.9487	8.1447 %	1.9019
066 WASHINGTON TOWNSHIP-TRANS (87)	2.0105	8.1447 %	1.9622
067 WAYNE TOWNSHIP (31)	2.1240	8.1447 %	2.0745
068 WAYNE TOWNSHIP-TRANS (30)	2.1858	8.1447 %	2.1348
069 FORT WAYNE ADAMS TWP FT WAYNE	3.4058	8.1447 %	3.2163

**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**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 02 Allen

<u>Taxing District</u>	<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
070 FORT WAYNE ADAMS EACS	3.3190	8.1447 %	3.1230
071 FORT WAYNE PLEASANT	3.3684	8.1447 %	3.1850
072 FORT WAYNE ST JOSEPH TWP	3.3788	8.1447 %	3.1955
073 FORT WAYNE WASHINGTON TWP	3.3674	8.1447 %	3.1821
074 FORT WAYNE WAYNE TWP	3.4825	8.1447 %	3.3124
075 FORT WAYNE ABOITE TWP	3.3887	8.1447 %	3.2288
076 FORT WAYNE WAYNE SW FIRE DIST	3.1691	8.1447 %	2.9335
077 FORT WAYNE ADAMS NH PARK EACS	3.3208	8.1447 %	3.1548
079 ZANESVILLE TOWN (44)	2.2064	8.1447 %	2.1619
080 FT WAYNE PLEASANT - FIRE (71)	3.0550	8.1447 %	2.8061
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.1186	8.1447 %	2.0626
085 NEW HAVEN ST.JOE	3.1547	8.1447 %	3.0841
087 EEL RIVER HUNTERTOWN	2.5969	8.1447 %	2.6250
091 FT.WAYNE PERRY	3.8485	8.1447 %	3.7450
097 FT.WAYNE MILAN	3.2829	8.1447 %	3.0917

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$43,610
	52100 Bonds	\$24,818
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$10,198,098
	59100 Bond Registrars Fee	\$1,000
	<b>Fund Total:</b>	<b>\$10,267,526</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$343,600
	25810 Tech Services Supervision and Admin	\$127,700
	25820 Systems Analysis and Planning	\$617,100
	25850 Network Support	\$371,500
	25860 Hardware Maintenance and Support	\$1,194,600
	26200 Maintenance of Buildings (Utilities)	\$1,007,652
	26400 Maintenance of Equipment	\$255,500
	26700 Insurance	\$225,000
	41000 Land Acquisition and Development	\$434,000
	43000 Professional Services	\$37,500
	45100 Building Acquisition, Const. and Imp.	\$1,582,000
	45200 Energy Savings Contracts	\$295,000
	45300 Skilled Craft Employees	\$1,358,500
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$504,000
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$8,918,652</b>
	<b>Unit Total:</b>	<b>\$19,186,178</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$1,821
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$9,910,000
	53150 Buildings - Interest	\$5,642,500
	<b>Fund Total:</b>	<b>\$15,804,321</b>
1214 SCHOOL CPF	22360 Network Support	\$1,501,300
	25850 Network Support	\$176,600
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$425,500
	26700 Insurance	\$100,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$1,617,020
	45400 Sports Facilities	\$139,200
	47000 Purchase of Mobile or Fixed Equipment	\$517,900
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$5,495,539</b>
	<b>Unit Total:</b>	<b>\$21,299,860</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	51100 Bonds	\$140,000
	51600 Other DLGF Approved Debt	\$30,236
	52100 Bonds	\$134,990
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$7,326,012
	53150 Buildings - Interest	\$1,442,688
	54200 Common School Fund - Principal	\$4,037,594
	54250 Common School Fund - Interest	\$105,690
	<b>Fund Total:</b>	<b>\$13,267,210</b>
1214 SCHOOL CPF	25840 Systems Operations	\$1,205,000
	25850 Network Support	\$536,000
	25860 Hardware Maintenance and Support	\$1,241,500
	26200 Maintenance of Buildings (Utilities)	\$5,179,026
	26400 Maintenance of Equipment	\$210,180
	26700 Insurance	\$1,000,000
	41000 Land Acquisition and Development	\$23,356
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$4,975,000
	45300 Skilled Craft Employees	\$1,641,500
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$4,582,965
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$21,499,527</b>
	<b>Unit Total:</b>	<b>\$34,766,737</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$0
	51100 Bonds	\$322,889
	52200 Temporary Loans	\$450,000
	53000 Lease Rental	\$5,277,539
	59100 Bond Registrars Fee	\$500
	<b>Fund Total:</b>	<b>\$6,050,928</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$1,482,840
	25860 Hardware Maintenance and Support	\$1,875,061
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$465,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,352,000
	45300 Skilled Craft Employees	\$1,006,500
	45400 Sports Facilities	\$350,000
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$220,000
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$8,940,572</b>
	<b>Unit Total:</b>	<b>\$14,991,500</b>

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

**2014 BUDGET ORDER**

Year: 2014

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>
0061	RAINY DAY	\$0	\$12,913,262,282	\$0	\$0.0000
0101	GENERAL	\$72,439,642	\$12,913,262,282	\$59,039,435	\$0.4572
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESS	\$611,110	\$12,913,262,282	\$516,530	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$4,385,825	\$12,913,262,282	\$4,480,902	\$0.0347
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
0702	HIGHWAY	\$10,289,229	\$12,913,262,282	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$1,567,121	\$12,913,262,282	\$0	\$0.0000
Budget approved for displayed amount.					
0792	CO. MAJOR BRIDG	\$1,530,035	\$12,913,262,282	\$1,665,811	\$0.0129

Budget approved for displayed amount.

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

**IC 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

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>
0801 HEALTH	\$4,455,221	\$12,913,262,282	\$2,363,127	\$0.0183

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$2,810,600	\$12,913,262,282	\$2,660,132	\$0.0206
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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>\$70,725,937</b>	<b>\$0.5477</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$136,135	\$2,140,880,109	\$113,467	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$100,000	\$2,140,880,109	\$111,326	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$190,000	\$877,288,930	\$31,582	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$237,037	\$877,288,930	\$189,494	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$566,030	\$877,288,930	\$114,925	\$0.0131
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	\$118,000	\$2,140,880,109	\$49,240	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$610,034</b>	<b>\$0.0511</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$221,750	\$763,591,446	\$109,957	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$405,400	\$763,591,446	\$266,493	\$0.0349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING	\$1,163	\$763,591,446	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1101 EMS - FIRE	\$53,000	\$76,595,069	\$28,876	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$242,500	\$76,595,069	\$192,024	\$0.2507
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$597,350</b>	<b>\$0.3377</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$19,000	\$522,518,616	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,700	\$522,518,616	\$21,423	\$0.0041
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$34,200	\$522,518,616	\$11,495	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,000	\$370,106,147	\$116,954	\$0.0316
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$370,106,147	\$46,263	\$0.0125
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>\$196,135</b>	<b>\$0.0504</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$7,855	\$160,689,002	\$8,195	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,500	\$160,689,002	\$5,463	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$200	\$160,689,002	\$161	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$13,819</b>
				<b>\$0.0086</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$49,389,421	\$0	\$0.0000
0101 GENERAL	\$7,726	\$49,389,421	\$5,482	\$0.0111
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,100	\$49,389,421	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,570	\$49,389,421	\$8,693	\$0.0176
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,500	\$49,389,421	\$4,939	\$0.0100
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$19,114</b>	<b>\$0.0387</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$21,745	\$152,275,169	\$17,968	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$152,275,169	\$914	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$28,000	\$104,883,139	\$23,179	\$0.0221
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$60,000	\$104,883,139	\$47,617	\$0.0454
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$104,883,139	\$19,823	\$0.0189
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$22,500	\$152,275,169	\$13,857	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$123,358</b>	<b>\$0.1079</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$28,655	\$328,053,630	\$43,631	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$328,053,630	\$4,921	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$48,552</b>	<b>\$0.0148</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$11,710	\$114,174,884	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$114,174,884	\$26,717	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$114,174,884	\$13,929	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$114,174,884	\$25,804	\$0.0226
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$114,174,884	\$14,386	\$0.0126
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	\$114,174,884	\$8,906	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$89,742</b>	<b>\$0.0786</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$16,930	\$87,703,378	\$7,367	\$0.0084

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$0	\$87,703,378	\$789	\$0.0009
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Rate reduced due to increased assessed valuation.

1111 FIRE	\$90,792	\$87,703,378	\$42,361	\$0.0483
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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.

1182 FIRE EQUIP DEBT	\$44,300	\$87,703,378	\$41,835	\$0.0477
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$25,418	\$87,703,378	\$11,577	\$0.0132
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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.

<b>Unit Total:</b>			<b>\$103,929</b>	<b>\$0.1185</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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>
0061 RAINY DAY	\$10,000	\$140,605,138	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,225	\$140,605,138	\$5,905	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,400	\$140,605,138	\$5,202	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$140,605,138	\$44,572	\$0.0317
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$63,406	\$140,605,138	\$46,822	\$0.0333
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.				
<b>Unit Total:</b>			<b>\$102,501</b>	<b>\$0.0729</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$11,021	\$89,102,873	\$0	\$0.0000

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

0101 GENERAL	\$30,880	\$89,102,873	\$24,771	\$0.0278
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,500	\$89,102,873	\$1,515	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$174,250	\$89,102,873	\$33,681	\$0.0378
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$47,571	\$89,102,873	\$31,721	\$0.0356
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$19,691	\$89,102,873	\$14,167	\$0.0159
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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	\$39,975	\$89,102,873	\$6,505	\$0.0073
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$112,360</b>	<b>\$0.1261</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$204,061,020	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,665	\$204,061,020	\$21,222	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,000	\$204,061,020	\$5,714	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$202,129,362	\$35,575	\$0.0176
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$60,000	\$202,129,362	\$40,628	\$0.0201
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>\$103,139</b>	<b>\$0.0509</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$3,330	\$65,323,932	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,412	\$65,323,932	\$24,366	\$0.0373
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,200	\$65,323,932	\$8,100	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,700	\$46,312,668	\$14,403	\$0.0311
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$46,312,668	\$6,021	\$0.0130
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,200	\$65,323,932	\$1,568	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$54,458</b>	<b>\$0.0962</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,309,797,748	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$140,468	\$1,309,797,748	\$49,772	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$50,400	\$1,309,797,748	\$22,267	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$1,094,146	\$1,114,070,422	\$629,450	\$0.0565
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$611,379	\$1,114,070,422	\$216,130	\$0.0194
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.				
<b>Unit Total:</b>			<b>\$917,619</b>	<b>\$0.0814</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$224,876,160	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,950	\$224,876,160	\$19,789	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,100	\$224,876,160	\$6,971	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$26,760</b>	<b>\$0.0119</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$25,178,325	\$5,766	\$0.0229
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$1,000	\$25,178,325	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1111 FIRE	\$6,000	\$25,178,325	\$6,370	\$0.0253
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
		<b>Unit Total:</b>	<b>\$12,136</b>	<b>\$0.0482</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$41,000	\$158,729,327	\$34,127	\$0.0215

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$53,500	\$158,729,327	\$44,127	\$0.0278
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$30,000	\$158,729,327	\$19,524	\$0.0123
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$53,000	\$158,729,327	\$29,365	\$0.0185
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$46,446	\$158,729,327	\$29,365	\$0.0185
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1187 EMER FIRE LOAN	\$0	\$158,729,327	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$80,000	\$158,729,327	\$21,428	\$0.0135
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Budget approved for displayed amount.

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

**IC 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

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>
1312 RECREATION	\$0	\$158,729,327	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$177,936</b>	<b>\$0.1121</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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>
0061 RAINY DAY	\$130,945	\$1,991,168,145	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$195,350	\$1,991,168,145	\$53,762	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$707,931	\$1,991,168,145	\$350,446	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$291,950	\$171,754,752	\$104,770	\$0.0610
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$450,000	\$171,754,752	\$18,550	\$0.0108
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$50,000	\$1,991,168,145	\$39,823	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2305 CAP IMPROV-GEN	\$12,000	\$1,991,168,145	\$0	\$0.0000
Budget approved for displayed amount.				

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$567,351</b>	<b>\$0.0941</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$6,429	\$2,224,330,813	\$0	\$0.0000

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

0101 GENERAL	\$83,380	\$2,224,330,813	\$46,711	\$0.0021
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$221,000	\$2,224,330,813	\$193,517	\$0.0087
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$100,500	\$120,699,688	\$42,607	\$0.0353
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1102 EMS-EQUIPMENT	\$10,000	\$120,699,688	\$121	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

1111 FIRE	\$120,000	\$120,699,688	\$59,384	\$0.0492
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$210,000	\$120,699,688	\$36,331	\$0.0301
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Budget approved for displayed amount.

Rate Approved.

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
1312 RECREATION	\$7,345	\$2,224,330,813	\$2,224	\$0.0001

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

Rate reduced due to reduction of operating balance.

<b>Unit Total:</b>	<b>\$380,895</b>	<b>\$0.1256</b>
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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**

**2014 BUDGET ORDER**

Year: 2014

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	\$372,799	\$2,160,813,146	\$263,619	\$0.0122

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$3,028,213	\$2,160,813,146	\$2,459,005	\$0.1138
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$2,722,624</b>	<b>\$0.1260</b>
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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**

**2014 BUDGET ORDER**

Year: 2014

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>
0061 RAINY DAY	\$0	\$8,008,561,561	\$0	\$0.0000
0101 GENERAL	\$86,936,437	\$8,008,561,561	\$61,665,924	\$0.7700
Budget approved for displayed amount.				
Rate reduced per unit request.				
0341 FIRE PENSION	\$7,101,222	\$7,818,080,580	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$7,680,423	\$8,008,561,561	\$0	\$0.0000
Budget approved for displayed amount.				
0343 SAN. OFF. PENS.	\$484,943	\$8,008,561,561	\$504,539	\$0.0063
Budget approved for displayed amount.				
Rate reduced per unit request.				
0602 COMM SERVICES	\$7,300	\$8,008,561,561	\$8,009	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,002,676	\$8,008,561,561	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,543,080	\$8,008,561,561	\$0	\$0.0000
Budget approved for displayed amount.				

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
1111 FIRE	\$36,743,812	\$7,818,080,580	\$38,175,687	\$0.4883
Budget approved for displayed amount.				
Rate reduced per unit request.				
1303 PARK	\$15,854,520	\$7,921,900,936	\$14,449,547	\$0.1824
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$685,000	\$8,008,561,561	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,400,000	\$8,008,561,561	\$1,337,430	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$614,122	\$8,008,561,561	\$624,668	\$0.0078
Budget approved for displayed amount.				
Rate reduced per unit request.				
		<b>Unit Total:</b>	<b>\$116,765,804</b>	<b>\$1.4716</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$457,342,714	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,605,329	\$457,342,714	\$3,702,647	\$0.8096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$294,000	\$457,342,714	\$292,699	\$0.0640
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0342 POLICE PENSION	\$175,900	\$457,342,714	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$330,000	\$457,342,714	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,006,962	\$457,342,714	\$715,284	\$0.1564
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$385,507	\$457,342,714	\$152,295	\$0.0333

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**

**2014 BUDGET ORDER**

Year: 2014

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>
1301 PARK & REC	\$1,156,508	\$620,598,408	\$811,743	\$0.1308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$331,000	\$620,598,408	\$331,400	\$0.0534
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2379 CCI	\$131,000	\$457,342,714	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$6,006,068</b>	<b>\$1.2475</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$112,000	\$26,790,878	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$237,445	\$26,790,878	\$172,587	\$0.6442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,800	\$26,790,878	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$60,022	\$26,790,878	\$6,992	\$0.0261
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,800	\$26,790,878	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$26,790,878	\$8,118	\$0.0303
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>\$187,697</b>	<b>\$0.7006</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$3,254,661	\$4,902	\$0.1506
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$3,254,661	\$0	\$0.0000
0708 MVH	\$0	\$3,254,661	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$3,254,661	\$0	\$0.0000
2391 CCD	\$0	\$3,254,661	\$768	\$0.0236
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$5,670</b>	<b>\$0.1742</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$28,622	\$36,644,514	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$328,486	\$36,644,514	\$156,839	\$0.4280
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,889	\$36,644,514	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,359,694	\$36,644,514	\$112,828	\$0.3079
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$22,468	\$36,644,514	\$6,156	\$0.0168
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1302 PARK BOARD	\$78,608	\$36,644,514	\$36,938	\$0.1008
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,757	\$36,644,514	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
2391 CCD	\$6,593	\$36,644,514	\$6,120	\$0.0167

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.

<b>Unit Total:</b>	<b>\$318,881</b>	<b>\$0.8702</b>
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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**

**2014 BUDGET ORDER**

Year: 2014

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	\$44,550	\$158,448,275	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$288,467	\$158,448,275	\$111,389	\$0.0703
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$186,706	\$158,448,275	\$149,892	\$0.0946
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$39,455	\$158,448,275	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$214,553	\$158,448,275	\$33,749	\$0.0213
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,821	\$158,448,275	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$200,000	\$158,448,275	\$26,302	\$0.0166
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>\$321,332</b>	<b>\$0.2028</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$318,896	\$19,011,264	\$197,014	\$1.0363
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$16,850	\$19,011,264	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$111,267	\$19,011,264	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$41,912	\$19,011,264	\$34,981	\$0.1840
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$231,995</b>	<b>\$1.2203</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$60,000	\$115,767,955	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$525,000	\$115,767,955	\$276,338	\$0.2387
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$100,000	\$115,767,955	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$300,000	\$115,767,955	\$51,633	\$0.0446
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$75,000	\$115,767,955	\$19,102	\$0.0165
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Budget approved for displayed amount.

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

1303 PARK	\$107,000	\$115,767,955	\$59,852	\$0.0517
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$65,000	\$115,767,955	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
2391    CCD	\$65,000	\$115,767,955	\$28,363	\$0.0245

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>\$435,288</b>	<b>\$0.3760</b>
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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**

**2014 BUDGET ORDER**

Year: 2014

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	\$2,468,933,739	\$3,493,541	\$0.1415

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$40,653,300	\$2,468,933,739	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$10,267,526	\$2,468,933,739	\$10,759,613	\$0.4358
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$394,934	\$2,468,933,739	\$380,216	\$0.0154
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$8,918,652	\$2,468,933,739	\$7,475,931	\$0.3028
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$3,136,800	\$2,468,933,739	\$2,945,438	\$0.1193
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$718,800	\$2,468,933,739	\$550,572	\$0.0223
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Budget approved for displayed amount.

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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$25,605,311</b>	<b>\$1.0371</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$38,925,614	\$1,584,661,634	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$15,804,321	\$1,584,661,634	\$16,155,625	\$1.0195
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$5,495,539	\$1,584,661,634	\$4,056,734	\$0.2560
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	\$3,036,779	\$1,584,661,634	\$2,744,634	\$0.1732
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$960,400	\$1,584,661,634	\$879,487	\$0.0555
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$23,836,480</b>	<b>\$1.5042</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$209,281,000	\$6,607,646,355	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,267,210	\$6,607,646,355	\$14,477,353	\$0.2191
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$3,517,825	\$6,607,646,355	\$3,554,914	\$0.0538
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Budget approved for displayed amount.

Rate reduced per unit request.

0287 REF DEBT POST09	\$5,447,250	\$6,900,032,525	\$5,513,126	\$0.0799
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$21,499,527	\$6,607,646,355	\$18,607,132	\$0.2816
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

1216 RACIAL BAL FUND	\$7,362,000	\$6,607,646,355	\$5,880,805	\$0.0890
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Budget approved for displayed amount.

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

2016 ART INSTITUTE	\$185,500	\$6,607,646,355	\$204,837	\$0.0031
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
6301 TRANSPORTATION	\$20,651,814	\$6,607,646,355	\$17,708,492	\$0.2680

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,703,823	\$6,607,646,355	\$1,532,974	\$0.0232
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$67,479,633</b>	<b>\$1.0177</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$59,690,277	\$2,252,020,554	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$6,050,928	\$2,252,020,554	\$6,033,163	\$0.2679
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$801,272	\$2,252,020,554	\$756,679	\$0.0336
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$8,940,572	\$2,252,020,554	\$7,233,490	\$0.3212
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Budget has been reduced and approved for the displayed amt.

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

2016 ART INSTITUTE	\$43,288	\$2,252,020,554	\$40,536	\$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 valuation.

6301 TRANSPORTATION	\$6,630,729	\$2,252,020,554	\$5,922,814	\$0.2630
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,039,788	\$2,252,020,554	\$977,377	\$0.0434
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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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$20,964,059</b>	<b>\$0.9309</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$26,524,781	\$12,913,262,282	\$20,519,174	\$0.1589

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$6,518,000	\$12,913,262,282	\$6,598,677	\$0.0511
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$27,117,851</b>	<b>\$0.2100</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$13,363,452	\$8,596,778,518	\$5,312,809	\$0.0618
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8090 SPEC TRAN CUM	\$0	\$8,596,778,518	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$5,312,809</b>	<b>\$0.0618</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$26,016,794	\$12,913,262,282	\$3,783,586	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8180 SP AIRPORT DEBT	\$2,006,057	\$12,913,262,282	\$1,949,903	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$5,756,000	\$12,913,262,282	\$426,138	\$0.0033
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$6,159,627</b>	<b>\$0.0477</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,694,135	\$818,139,002	\$1,182,211	\$0.1445

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$265,571	\$818,139,002	\$248,714	\$0.0304
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>	<b>\$1,430,925</b>	<b>\$0.1749</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,494,926	\$12,913,262,282	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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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.