

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Allen County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Thursday, February 12, 2015

Enclosed is the certified 2015 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 01, 2014
- Ratio study was approved by the DLGF on Tuesday, May 13, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, October 14, 2014
- DLGF certified the Budget Order on Thursday, February 12, 2015

Your county is the 74th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

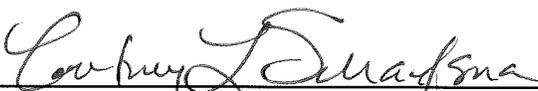
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
ALLEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 12th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 02 Allen

<u>Taxing District</u>	<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	FOR COMPARISON ONLY
			<u>2014 District Rate</u>
038 ABOITE TOWNSHIP (11)	1.7930	7.6144 %	1.8936
039 ADAMS TOWNSHIP (12)	2.2158	7.6144 %	2.2582
040 ADAMS TOWNSHIP - TRANS	2.2786	7.6144 %	2.3200
041 NEW HAVEN ADAMS TWP - TRANS	3.0449	7.6144 %	3.0949
042 CEDAR CREEK TOWNSHIP	1.7356	7.6144 %	1.7867
043 GRABILL-CEDAR CREEK (40)	2.5981	7.6144 %	2.6128
044 EEL RIVER TOWNSHIP	2.2257	7.6144 %	2.3941
045 JACKSON TOWNSHIP (15)	1.7220	7.6144 %	1.7750
046 JEFFERSON TOWNSHIP (16)	1.7893	7.6144 %	1.8442
047 NEW HAVEN JEFFERSON TWP TRANS	3.0166	7.6144 %	3.0671
048 LAFAYETTE TOWNSHIP (17)	1.9336	7.6144 %	2.0322
049 LAKE TOWNSHIP (18)	2.2210	7.6144 %	2.3882
050 MADISON TOWNSHIP (19)	1.7732	7.6144 %	1.8548
051 MARION TOWNSHIP (20)	1.7557	7.6144 %	1.8092
052 MAUMEE TOWNSHIP (21)	1.8157	7.6144 %	1.8624
053 WOODBURN CITY (55)	2.5381	7.6144 %	2.5630
054 MILAN TOWNSHIP (22)	1.8010	7.6144 %	1.7872
055 MONROE TOWNSHIP (23)	1.7776	7.6144 %	1.8325
056 MONROEVILLE TOWN (45)	3.0298	7.6144 %	3.0087
057 PERRY TOWNSHIP (24)	2.2234	7.6144 %	2.3910
058 HUNTERTOWN TOWN (42)	2.4336	7.6144 %	2.5938
059 PLEASANT TOWNSHIP (25)	2.0033	7.6144 %	2.0099
060 PLEASANT TOWNSHIP-TRANS (47)	2.0661	7.6144 %	2.0717
061 SCIPIO TOWNSHIP (26)	1.7295	7.6144 %	1.7845
062 SPRINGFIELD TOWNSHIP (27)	1.8342	7.6144 %	1.8484
063 ST. JOSEPH TOWNSHIP (28)	1.9294	7.6144 %	1.9172
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.9922	7.6144 %	1.9790
065 WASHINGTON TOWNSHIP (29)	1.9300	7.6144 %	1.9487
066 WASHINGTON TOWNSHIP-TRANS (87)	1.9928	7.6144 %	2.0105
067 WAYNE TOWNSHIP (31)	2.1364	7.6144 %	2.1240
068 WAYNE TOWNSHIP-TRANS (30)	2.1992	7.6144 %	2.1858
069 FORT WAYNE ADAMS TWP FT WAYNE	3.4361	7.6144 %	3.4058

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 02 Allen

<u>Taxing District</u>	<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	FOR COMPARISON ONLY
			<u>2014 District Rate</u>
070 FORT WAYNE ADAMS EACS	3.3089	7.6144 %	3.3190
071 FORT WAYNE PLEASANT	3.3998	7.6144 %	3.3684
072 FORT WAYNE ST JOSEPH TWP	3.4129	7.6144 %	3.3788
073 FORT WAYNE WASHINGTON TWP	3.3979	7.6144 %	3.3674
074 FORT WAYNE WAYNE TWP	3.5329	7.6144 %	3.4825
075 FORT WAYNE ABOITE TWP	3.3286	7.6144 %	3.3887
076 FORT WAYNE WAYNE SW FIRE DIST	3.1541	7.6144 %	3.1691
077 FORT WAYNE ADAMS NH PARK EACS	3.2931	7.6144 %	3.3208
079 ZANESVILLE TOWN (44)	2.1006	7.6144 %	2.2064
080 FT WAYNE PLEASANT - FIRE (71)	3.0210	7.6144 %	3.0550
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.0658	7.6144 %	2.1186
085 NEW HAVEN ST.JOE	3.1489	7.6144 %	3.1547
087 EEL RIVER HUNTERTOWN	2.4359	7.6144 %	2.5969
091 FT.WAYNE PERRY	3.7249	7.6144 %	3.8485
097 FT.WAYNE MILAN	3.2723	7.6144 %	3.2829
100 MONROEVILLE MONROE GRAD	3.0298	7.6144 %	

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$42,907
	52100 Bonds	\$24,818
	53000 Lease Rental	\$10,459,313
	59000 Other Debt Services (Specify)	\$8,560
	59100 Bond Registrars Fee	\$1,000
	Fund Total:	\$10,536,598
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$348,300
	25810 Tech Services Supervision and Admin	\$135,800
	25820 Systems Analysis and Planning	\$584,200
	25850 Network Support	\$593,000
	25860 Hardware Maintenance and Support	\$1,052,200
	26200 Maintenance of Buildings (Utilities)	\$1,007,652
	26400 Maintenance of Equipment	\$257,400
	26700 Insurance	\$225,000
	41000 Land Acquisition and Development	\$468,000
	43000 Professional Services	\$47,500
	45100 Building Acquisition, Const. and Imp.	\$1,263,800
	45200 Energy Savings Contracts	\$295,000
	45300 Skilled Craft Employees	\$1,402,000
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$570,000
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$8,814,852
	Unit Total:	\$19,351,450

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$3,464
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$10,313,505
	53150 Buildings - Interest	\$4,439,495
	Fund Total:	\$15,006,464
1214 SCHOOL CPF	22360 Network Support	\$1,745,227
	25850 Network Support	\$191,200
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$403,500
	26700 Insurance	\$100,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$654,200
	45400 Sports Facilities	\$192,800
	47000 Purchase of Mobile or Fixed Equipment	\$555,900
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$4,905,846
	Unit Total:	\$19,912,310

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$36,596
	52100 Bonds	\$132,400
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$7,676,012
	53150 Buildings - Interest	\$1,095,688
	54200 Common School Fund - Principal	\$5,256,470
	54250 Common School Fund - Interest	\$93,756
	Fund Total:	\$14,480,922
1214 SCHOOL CPF	25840 Systems Operations	\$1,255,000
	25850 Network Support	\$536,000
	25860 Hardware Maintenance and Support	\$1,332,652
	26200 Maintenance of Buildings (Utilities)	\$5,179,026
	26400 Maintenance of Equipment	\$240,180
	26700 Insurance	\$1,000,000
	41000 Land Acquisition and Development	\$60,000
	43000 Professional Services	\$175,000
	45100 Building Acquisition, Const. and Imp.	\$5,440,000
	45300 Skilled Craft Employees	\$1,661,500
	45400 Sports Facilities	\$250,000
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,796,664
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$20,726,022
	Unit Total:	\$35,206,944

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$6,744
	51100 Bonds	\$631,000
	52200 Temporary Loans	\$450,000
	53000 Lease Rental	\$5,638,307
	59100 Bond Registrars Fee	\$1,125
	Fund Total:	\$6,727,176
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$869,600
	25860 Hardware Maintenance and Support	\$2,107,782
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$464,500
	26700 Insurance	\$150,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,413,000
	45300 Skilled Craft Employees	\$1,001,500
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$354,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$8,399,553
	Unit Total:	\$15,126,729

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

2015 BUDGET ORDER

Year: 2015

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	\$13,295,341,671	\$0	\$0.0000
0101 GENERAL	\$73,276,127	\$13,295,341,671	\$60,626,758	\$0.4560
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$595,009	\$13,295,341,671	\$518,518	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$4,379,525	\$13,295,341,671	\$4,480,530	\$0.0337
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$10,773,789	\$13,295,341,671	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,541,513	\$13,295,341,671	\$0	\$0.0000
Budget approved for displayed amount.				
0792 CO. MAJOR BRIDG	\$1,646,274	\$13,295,341,671	\$1,715,099	\$0.0129

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$4,602,342	\$13,295,341,671	\$2,419,752	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$5,000,000	\$13,295,341,671	\$2,659,068	\$0.0200
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$72,419,725	\$0.5447

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$126,000	\$2,220,341,330	\$119,898	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$200,000	\$2,220,341,330	\$111,017	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$200,000	\$911,474,565	\$31,902	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$210,000	\$911,474,565	\$195,056	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$120,000	\$911,474,565	\$117,580	\$0.0129
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$118,000	\$2,220,341,330	\$48,848	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$624,301	\$0.0504

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$223,950	\$766,112,525	\$113,385	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$414,500	\$766,112,525	\$266,607	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING	\$1,175	\$766,112,525	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$54,000	\$76,310,499	\$29,456	\$0.0386
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$244,000	\$76,310,499	\$197,186	\$0.2584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$606,634	\$0.3466

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$542,020,781	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,700	\$542,020,781	\$16,803	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,000	\$542,020,781	\$16,803	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,000	\$385,412,236	\$120,249	\$0.0312
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$385,412,236	\$47,406	\$0.0123
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$201,261	\$0.0497

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,640	\$174,884,522	\$8,045	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$174,884,522	\$5,421	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$200	\$174,884,522	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,466	\$0.0077

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$750	\$55,497,049	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,726	\$55,497,049	\$5,605	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,100	\$55,497,049	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$55,497,049	\$8,880	\$0.0160
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,500	\$55,497,049	\$5,550	\$0.0100
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$20,035	\$0.0361

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$21,000	\$160,220,793	\$18,425	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,800	\$160,220,793	\$961	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1101 EMS - FIRE	\$30,000	\$113,190,985	\$23,204	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$91,000	\$113,190,985	\$48,899	\$0.0432
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$113,190,985	\$20,827	\$0.0184
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$23,500	\$160,220,793	\$14,740	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$127,056	\$0.1034

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,155	\$341,165,468	\$43,328	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$341,165,468	\$4,776	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$48,104	\$0.0141

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$13,000	\$123,636,731	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$123,636,731	\$22,378	\$0.0181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$123,636,731	\$16,938	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1111 FIRE	\$26,000	\$123,636,731	\$26,458	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$123,636,731	\$15,331	\$0.0124
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$12,000	\$123,636,731	\$11,498	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$92,603	\$0.0749

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,500	\$96,152,668	\$7,692	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$96,152,668	\$673	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$97,700	\$96,152,668	\$43,461	\$0.0452
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$44,300	\$96,152,668	\$20,096	\$0.0209
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$20,000	\$96,152,668	\$12,019	\$0.0125
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$83,941	\$0.0873

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,753	\$149,800,212	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,554	\$149,800,212	\$5,842	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,400	\$149,800,212	\$5,093	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$64,000	\$149,800,212	\$45,839	\$0.0306
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$65,000	\$149,800,212	\$47,786	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$104,560	\$0.0698

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,501	\$91,736,037	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,880	\$91,736,037	\$22,934	\$0.0250
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$91,736,037	\$734	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$176,500	\$91,736,037	\$34,584	\$0.0377
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$47,571	\$91,736,037	\$36,236	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$16,488	\$91,736,037	\$14,586	\$0.0159
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	\$91,736,037	\$9,999	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$119,073	\$0.1298

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$20,000	\$212,223,313	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,150	\$212,223,313	\$21,859	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,000	\$212,223,313	\$5,730	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$53,639	\$210,345,025	\$36,600	\$0.0174
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$121,477	\$210,345,025	\$137,145	\$0.0652
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$320,000	\$210,345,025	\$41,017	\$0.0195
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$242,351	\$0.1151

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,000	\$69,911,889	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,995	\$69,911,889	\$25,378	\$0.0363
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,800	\$69,911,889	\$8,040	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,500	\$50,794,834	\$14,832	\$0.0292
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$50,794,834	\$6,349	\$0.0125
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	\$69,911,889	\$1,538	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$56,137	\$0.0917

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$9,500	\$1,411,655,009	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$126,812	\$1,411,655,009	\$76,229	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$46,000	\$1,411,655,009	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$1,055,900	\$1,213,314,006	\$646,696	\$0.0533
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$213,000	\$1,213,314,006	\$225,676	\$0.0186
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$948,601	\$0.0773

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,725	\$205,979,038	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$22,700	\$205,979,038	\$20,598	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,200	\$205,979,038	\$6,797	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$27,395	\$0.0133

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,725,139	\$5,739	\$0.0207
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	\$27,725,139	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1111 FIRE	\$6,000	\$27,725,139	\$6,349	\$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.				
Unit Total:			\$12,088	\$0.0436

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$20,000	\$171,888,707	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,900	\$171,888,707	\$35,581	\$0.0207
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$54,000	\$171,888,707	\$68,068	\$0.0396
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$30,000	\$171,888,707	\$19,595	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$53,000	\$171,888,707	\$44,691	\$0.0260
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$46,446	\$171,888,707	\$64,974	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$80,000	\$171,888,707	\$22,002	\$0.0128
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$254,911	\$0.1483

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,060,105,000	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$206,350	\$2,060,105,000	\$119,486	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$710,178	\$2,060,105,000	\$385,240	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$241,550	\$182,625,392	\$145,552	\$0.0797
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$425,000	\$182,625,392	\$18,628	\$0.0102
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$50,000	\$2,060,105,000	\$39,142	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2305 CAP IMPROV-GEN	\$12,000	\$2,060,105,000	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$708,048	\$0.1163

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$8,200	\$2,250,412,650	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$75,400	\$2,250,412,650	\$22,504	\$0.0010
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$176,807	\$2,250,412,650	\$234,043	\$0.0104
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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.

1101 EMS - FIRE	\$100,500	\$128,012,040	\$37,764	\$0.0295
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1102 EMS-EQUIPMENT	\$10,000	\$128,012,040	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$130,000	\$128,012,040	\$60,934	\$0.0476
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$210,000	\$128,012,040	\$36,355	\$0.0284
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,500	\$2,250,412,650	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$391,600	\$0.1169
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$416,970	\$2,163,872,810	\$324,581	\$0.0150

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$2,844,571	\$2,163,872,810	\$2,843,329	\$0.1314
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$3,167,910	\$0.1464
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$91,135,282	\$8,093,724,951	\$57,206,448	\$0.7068

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$7,053,034	\$7,931,304,667	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$7,568,620	\$8,093,724,951	\$0	\$0.0000
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Budget approved for displayed amount.

0343 SAN. OFF. PENS.	\$528,079	\$8,093,724,951	\$574,654	\$0.0071
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0602 COMM SERVICES	\$7,300	\$8,093,724,951	\$8,094	\$0.0001
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,042,556	\$8,093,724,951	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$15,265,497	\$8,093,724,951	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$39,269,986	\$7,931,304,667	\$44,074,260	\$0.5557
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$16,073,558	\$8,015,509,790	\$15,958,880	\$0.1991
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$655,200	\$8,093,724,951	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,200,000	\$8,093,724,951	\$2,646,648	\$0.0327
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$664,510	\$8,093,724,951	\$736,529	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$121,205,513	\$1.5106

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$470,286,803	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,788,390	\$470,286,803	\$3,867,168	\$0.8223
Budget approved for displayed amount.				
Rate reduced per unit request.				
0283 L/R PAYMENT	\$295,000	\$470,286,803	\$288,756	\$0.0614
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION	\$180,730	\$470,286,803	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$330,000	\$470,286,803	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,468,975	\$470,286,803	\$616,076	\$0.1310
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC	\$373,731	\$470,286,803	\$152,373	\$0.0324
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,152,834	\$624,812,463	\$821,004	\$0.1314

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$336,000	\$624,812,463	\$324,278	\$0.0519
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379 CCI	\$100,000	\$470,286,803	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$82,793	\$470,286,803	\$76,186	\$0.0162
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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.

Unit Total:	\$6,145,841	\$1.2466
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$82,000	\$27,385,201	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$251,485	\$27,385,201	\$176,470	\$0.6444
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,800	\$27,385,201	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$63,800	\$27,385,201	\$7,887	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,000	\$27,385,201	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$27,385,201	\$13,474	\$0.0492
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$197,831	\$0.7224

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,137,535	\$4,499	\$0.1434
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,137,535	\$0	\$0.0000
0708 MVH	\$0	\$3,137,535	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0000
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$3,137,535	\$0	\$0.0000
2391 CCD	\$0	\$3,137,535	\$740	\$0.0236
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$5,239	\$0.1670

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$20,000	\$37,070,186	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$320,783	\$37,070,186	\$169,670	\$0.4577
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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.

0706 LR &S	\$13,889	\$37,070,186	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$243,479	\$37,070,186	\$115,029	\$0.3103
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$22,599	\$37,070,186	\$6,228	\$0.0168
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Budget approved for displayed amount.

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

1302 PARK BOARD	\$85,608	\$37,070,186	\$38,775	\$0.1046
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,757	\$37,070,186	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,000	\$37,070,186	\$6,154	\$0.0166

Budget approved for displayed amount.

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

Unit Total:	\$335,856	\$0.9060
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,000	\$166,921,948	\$0	\$0.0000

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

0101 GENERAL	\$296,271	\$166,921,948	\$115,176	\$0.0690
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$186,461	\$166,921,948	\$174,433	\$0.1045
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$40,521	\$166,921,948	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$220,353	\$166,921,948	\$33,885	\$0.0203
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$16,249	\$166,921,948	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$205,400	\$166,921,948	\$27,375	\$0.0164
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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.

Unit Total:	\$350,869	\$0.2102
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$338,171	\$19,117,055	\$212,123	\$1.1096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$52,850	\$19,117,055	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$133,781	\$19,117,055	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$43,912	\$19,117,055	\$35,233	\$0.1843
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$247,356	\$1.2939

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$119,538,359	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$499,606	\$119,538,359	\$281,393	\$0.2354
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$100,000	\$119,538,359	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$371,000	\$119,538,359	\$54,151	\$0.0453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$75,000	\$119,538,359	\$19,485	\$0.0163
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1303 PARK	\$106,781	\$119,538,359	\$62,758	\$0.0525
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$65,000	\$119,538,359	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$119,538,359	\$28,928	\$0.0242

Budget approved for displayed amount.

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

Unit Total:	\$446,715	\$0.3737
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,561,506,798	\$3,273,606	\$0.1278

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$40,826,575	\$2,561,506,798	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$10,536,598	\$2,561,506,798	\$9,966,823	\$0.3891
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$392,508	\$2,561,506,798	\$555,847	\$0.0217
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$8,814,852	\$2,561,506,798	\$7,144,042	\$0.2789
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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.

6301 TRANSPORTATION	\$3,114,000	\$2,561,506,798	\$3,022,578	\$0.1180
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$529,400	\$2,561,506,798	\$161,375	\$0.0063
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$24,124,271	\$0.9418

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$39,994,270	\$1,710,176,262	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$15,006,464	\$1,710,176,262	\$15,121,379	\$0.8842
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$4,905,846	\$1,710,176,262	\$4,164,279	\$0.2435
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	\$2,842,514	\$1,710,176,262	\$2,818,370	\$0.1648
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	\$964,462	\$1,710,176,262	\$902,973	\$0.0528
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$23,007,001	\$1.3453

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$214,225,000	\$6,689,167,791	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$14,480,922	\$6,689,167,791	\$14,254,617	\$0.2131
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$3,519,565	\$6,689,167,791	\$2,936,545	\$0.0439
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Budget approved for displayed amount.

Rate reduced per unit request.

0287 REF DEBT POST09	\$5,525,000	\$7,047,865,656	\$5,807,441	\$0.0824
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$20,726,022	\$6,689,167,791	\$18,528,995	\$0.2770
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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	\$6,973,000	\$6,689,167,791	\$5,953,359	\$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	\$6,689,167,791	\$167,229	\$0.0025
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$21,819,000	\$6,689,167,791	\$18,187,847	\$0.2719

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$2,460,849	\$6,689,167,791	\$2,173,980	\$0.0325
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$68,010,013	\$1.0123
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$59,618,564	\$2,334,490,820	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$6,727,176	\$2,334,490,820	\$5,682,151	\$0.2434
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$804,684	\$2,334,490,820	\$754,041	\$0.0323
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$8,399,553	\$2,334,490,820	\$7,278,942	\$0.3118
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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	\$42,583	\$2,334,490,820	\$39,686	\$0.0017
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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	\$6,592,467	\$2,334,490,820	\$6,081,349	\$0.2605
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,097,009	\$2,334,490,820	\$826,410	\$0.0354
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$20,662,579	\$0.8851

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,239,422	\$13,295,341,671	\$21,073,117	\$0.1585

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$6,506,000	\$13,295,341,671	\$6,714,148	\$0.0505
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$27,787,265	\$0.2090
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$13,618,707	\$8,698,436,290	\$5,462,618	\$0.0628
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$430,000	\$8,698,436,290	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,462,618	\$0.0628

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$26,860,263	\$13,295,341,671	\$3,882,240	\$0.0292

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

Rate reduced due to increased assessed valuation.

8180	SP AIRPORT DEBT	\$2,008,102	\$13,295,341,671	\$1,954,415	\$0.0147
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

8190	SP AIR CUM BLDG	\$0	\$13,295,341,671	\$425,451	\$0.0032
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$6,262,106	\$0.0471
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,720,465	\$834,931,766	\$1,213,991	\$0.1454

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691 SPECL CUM FIRE	\$290,032	\$834,931,766	\$263,004	\$0.0315
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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.

Unit Total:	\$1,476,995	\$0.1769
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,542,219	\$13,295,341,671	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.