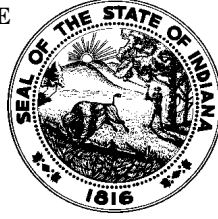


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

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 2014 District Rate |
|------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------------------|
| 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 2014 District Rate |
|------------------------------------|-------------------------------|-------------------------------------------------------|-----------------------------------------------------------|
| 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 |
|--------------|----------|-----------------|----------|----------|

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 |
|---------------------|-----------|-----------------|-----------|----------|

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 |
|-----------------|-----------|---------------|----------|----------|

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 |
|--------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|-----------|---------------|----------|----------|
| 1111 FIRE | \$130,000 | \$128,012,040 | \$60,934 | \$0.0476 |
|-----------|-----------|---------------|----------|----------|

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 |
|--------------------|-----------|---------------|----------|----------|

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 |
|--------------------|------------------|-----------------|

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 |
|---------------------|-------------|-----------------|-------------|----------|

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 |
|--------------------|--------------------|-----------------|

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 |
|-------------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-------------|-----------------|-----|----------|
| 0342 POLICE PENSION | \$7,568,620 | \$8,093,724,951 | \$0 | \$0.0000 |
|---------------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 0343 SAN. OFF. PENS. | \$528,079 | \$8,093,724,951 | \$574,654 | \$0.0071 |
|----------------------|-----------|-----------------|-----------|----------|

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 |
|--------------------|---------|-----------------|---------|----------|

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 |
|------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|--------------|-----------------|-----|----------|
| 0708 MVH | \$15,265,497 | \$8,093,724,951 | \$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: 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 |
|----------------|-----------|---------------|-----------|----------|

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 |
|----------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

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

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 |
|--------------------|--------------------|-----------------|

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 |
|--------------|-----------|--------------|-----------|----------|

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 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|--------------|-----------|----------|
| 0708 MVH | \$243,479 | \$37,070,186 | \$115,029 | \$0.3103 |
|----------|-----------|--------------|-----------|----------|

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 |
|--------------------|----------|--------------|---------|----------|

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 |
|-----------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$8,757 | \$37,070,186 | \$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: 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 |
|--------------------|------------------|-----------------|

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 |
|--------------|-----------|---------------|-----------|----------|

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 |
|------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$40,521 | \$166,921,948 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 0708 MVH | \$220,353 | \$166,921,948 | \$33,885 | \$0.0203 |
|----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$16,249 | \$166,921,948 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

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

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 |
|--------------------|------------------|-----------------|

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 |
|--------------------|------------------|-----------------|

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 |
|--------------|--------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|--------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$10,536,598 | \$2,561,506,798 | \$9,966,823 | \$0.3891 |
|-------------------|--------------|-----------------|-------------|----------|

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 |
|----------------------|-----------|-----------------|-----------|----------|

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 |
|-----------------|-------------|-----------------|-------------|----------|

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 |
|---------------------|-------------|-----------------|-------------|----------|

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 |
|----------------------|-----------|-----------------|-----------|----------|

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 |
|-------------------|--------------|-----------------|--------------|----------|

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 |
|----------------------|-------------|-----------------|-------------|----------|

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 |
|----------------------|-------------|-----------------|-------------|----------|

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 |
|-----------------|--------------|-----------------|--------------|----------|

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 |
|----------------------|-------------|-----------------|-------------|----------|

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 |
|--------------------|-----------|-----------------|-----------|----------|

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 |
|----------------------|-------------|-----------------|-------------|----------|

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 |
|--------------------|---------------------|-----------------|

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 |
|-------------------|-------------|-----------------|-------------|----------|

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 |
|----------------------|-----------|-----------------|-----------|----------|

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 |
|-----------------|-------------|-----------------|-------------|----------|

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 |
|--------------------|----------|-----------------|----------|----------|

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 |
|---------------------|-------------|-----------------|-------------|----------|

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 |
|----------------------|-------------|-----------------|-----------|----------|

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 |
| 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 |

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 |
|------|-----------------|-------------|------------------|-------------|----------|

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 |
|------|-----------------|-----|------------------|-----------|----------|

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

| | | | | | |
|--------------------|--|--|--|--------------------|-----------------|
| Unit Total: | | | | \$6,262,106 | \$0.0471 |
|--------------------|--|--|--|--------------------|-----------------|

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 |
|---------------------|-----------|---------------|-----------|----------|

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 |
|--------------------|--------------------|-----------------|

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 |
|--------------------|------------|-----------------|

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.