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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Allen County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2017 Certified Budget Order  
**DATE:** Friday, February 10, 2017

Enclosed is the certified 2017 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, March 03, 2016
- Ratio study was approved by the DLGF on Thursday, March 17, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 24, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

**Your county is the 33rd of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

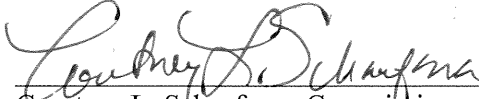
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
ALLEN COUNTY

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 2017. 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 10th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 02 Allen

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
038 ABOITE TOWNSHIP (11)	1.7696	1.7594
039 ADAMS TOWNSHIP (12)	2.2535	2.2111
040 ADAMS TOWNSHIP - TRANS	2.3175	2.2741
041 NEW HAVEN ADAMS TWP - TRANS	3.1810	3.0686
042 CEDAR CREEK TOWNSHIP	1.7568	1.7086
043 GRABILL-CEDAR CREEK (40)	2.6294	2.5719
044 EEL RIVER TOWNSHIP	2.0328	2.1814
045 JACKSON TOWNSHIP (15)	1.7459	1.6955
046 JEFFERSON TOWNSHIP (16)	1.8155	1.7608
047 NEW HAVEN JEFFERSON TWP TRANS	3.1503	3.0385
048 LAFAYETTE TOWNSHIP (17)	1.8945	1.8945
049 LAKE TOWNSHIP (18)	2.0287	2.1768
050 MADISON TOWNSHIP (19)	1.8283	1.7267
051 MARION TOWNSHIP (20)	1.7792	1.7302
052 MAUMEE TOWNSHIP (21)	1.8309	1.7472
053 WOODBURN CITY (55)	2.5288	2.4665
054 MILAN TOWNSHIP (22)	1.8074	1.7570
055 MONROE TOWNSHIP (23)	1.8073	1.7540
056 MONROEVILLE TOWN (45)	3.1945	3.1109
057 PERRY TOWNSHIP (24)	2.0294	2.1782
058 HUNTERTOWN TOWN (42)	2.1485	2.3662
059 PLEASANT TOWNSHIP (25)	1.9840	1.9534
060 PLEASANT TOWNSHIP-TRANS (47)	2.0480	2.0164
061 SCIPIO TOWNSHIP (26)	1.7568	1.7068
062 SPRINGFIELD TOWNSHIP (27)	1.8079	1.7795
063 ST. JOSEPH TOWNSHIP (28)	1.9343	1.9021
064 ST. JOSEPH TOWNSHIP-TRANS (77)	1.9983	1.9651
065 WASHINGTON TOWNSHIP (29)	1.9322	1.8930
066 WASHINGTON TOWNSHIP-TRANS (87)	1.9962	1.9560
067 WAYNE TOWNSHIP (31)	2.1191	2.0829
068 WAYNE TOWNSHIP-TRANS (30)	2.1831	2.1459
069 FORT WAYNE ADAMS TWP FT WAYNE	3.4748	3.4127

**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**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 02 Allen

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
070 FORT WAYNE ADAMS EACS	3.3807	3.3053
071 FORT WAYNE PLEASANT	3.4370	3.3750
072 FORT WAYNE ST JOSEPH TWP	3.4500	3.3879
073 FORT WAYNE WASHINGTON TWP	3.4347	3.3722
074 FORT WAYNE WAYNE TWP	3.5721	3.5045
075 FORT WAYNE ABOITE TWP	3.3529	3.3157
076 FORT WAYNE WAYNE SW FIRE DIST	3.1811	3.1522
077 FORT WAYNE ADAMS NH PARK EACS	3.3710	3.3154
079 ZANESVILLE TOWN (44)	2.1078	2.1279
080 FT WAYNE PLEASANT - FIRE (71)	3.0460	3.0227
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.0889	2.0425
085 NEW HAVEN ST.JOE	3.2503	3.1512
087 EEL RIVER HUNTERTOWN	2.1519	2.3694
091 FT.WAYNE PERRY	3.5808	3.7016
097 FT.WAYNE MILAN	3.3420	3.2663
100 MONROEVILLE MONROE GRAD	3.1945	3.1109
102 NH-ADAMS GREENWOOD LAKES GRAD ANNEX	3.1810	

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 02 Allen

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$22,223
	51100 Bonds	\$605,000
	52100 Bonds	\$24,818
	53100 Buildings - Principal	\$7,655,000
	53150 Buildings - Interest	\$466,337
	59100 Bond Registrars Fee	\$18,256
	<b>Fund Total:</b>	<b>\$8,791,634</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$415,500
	25810 Tech Services Supervision and Admin	\$145,050
	25820 Systems Analysis and Planning	\$671,450
	25850 Network Support	\$362,800
	25860 Hardware Maintenance and Support	\$1,312,950
	26200 Maintenance of Buildings (Utilities)	\$982,652
	26400 Maintenance of Equipment	\$262,400
	26700 Insurance	\$250,000
	41000 Land Acquisition and Development	\$458,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$1,014,876
	45200 Energy Savings Contracts	\$295,000
	45300 Skilled Craft Employees	\$1,515,000
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$488,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$8,378,678</b>
	<b>Unit Total:</b>	<b>\$17,170,312</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$4,027
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$9,995,000
	53150 Buildings - Interest	\$3,965,500
	<b>Fund Total:</b>	<b>\$14,214,527</b>
1214 SCHOOL CPF	22360 Network Support	\$1,617,400
	25850 Network Support	\$233,100
	26200 Maintenance of Buildings (Utilities)	\$898,019
	26400 Maintenance of Equipment	\$171,900
	26700 Insurance	\$100,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$1,379,900
	45400 Sports Facilities	\$170,000
	47000 Purchase of Mobile or Fixed Equipment	\$488,949
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$5,174,268</b>
	<b>Unit Total:</b>	<b>\$19,388,795</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$140,000
	51600 Other DLGF Approved Debt	\$248,543
	52100 Bonds	\$127,220
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$8,456,012
	53150 Buildings - Interest	\$313,288
	54200 Common School Fund - Principal	\$3,201,153
	54250 Common School Fund - Interest	\$53,356
	<b>Fund Total:</b>	<b>\$12,589,572</b>
1214 SCHOOL CPF	25840 Systems Operations	\$1,284,000
	25850 Network Support	\$536,000
	26200 Maintenance of Buildings (Utilities)	\$5,179,026
	26400 Maintenance of Equipment	\$330,180
	26700 Insurance	\$1,000,000
	41000 Land Acquisition and Development	\$150,000
	43000 Professional Services	\$24,000
	45100 Building Acquisition, Const. and Imp.	\$4,777,000
	45300 Skilled Craft Employees	\$1,783,424
	45400 Sports Facilities	\$79,000
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$624,485
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$16,567,115</b>
	<b>Unit Total:</b>	<b>\$29,156,687</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$0
	51100 Bonds	\$3,393,662
	52100 Bonds	\$16,198
	52200 Temporary Loans	\$33,088
	53000 Lease Rental	\$5,004,294
	<b>Fund Total:</b>	<b>\$8,447,242</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$520,340
	25860 Hardware Maintenance and Support	\$2,105,000
	26200 Maintenance of Buildings (Utilities)	\$1,755,171
	26400 Maintenance of Equipment	\$464,500
	26700 Insurance	\$150,000
	41000 Land Acquisition and Development	\$500,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$2,145,000
	45300 Skilled Craft Employees	\$1,061,297
	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
	<b>Fund Total:</b>	<b>\$9,339,308</b>
	<b>Unit Total:</b>	<b>\$17,786,550</b>



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0000 ALLEN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$14,075,020,435	\$0	\$0.0000
0101	GENERAL	\$94,786,953	\$14,075,020,435	\$64,646,569	\$0.4593

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT	\$634,741	\$14,075,020,435	\$548,926	\$0.0039
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182	BOND #2	\$4,310,075	\$14,075,020,435	\$3,856,556	\$0.0274
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$11,367,482	\$14,075,020,435	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$1,767,510	\$14,075,020,435	\$0	\$0.0000
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Budget approved for displayed amount.

0792	COUNTY MAJOR BRIDGE	\$1,769,185	\$14,075,020,435	\$1,815,678	\$0.0129
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Budget approved for displayed amount.

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

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0000 ALLEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$4,887,893	\$14,075,020,435	\$2,575,729	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$6,034,014	\$14,075,020,435	\$2,758,704	\$0.0196
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$76,202,162</b>	<b>\$0.5414</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$26,527	\$2,372,623,770	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$130,000	\$2,372,623,770	\$111,513	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$180,000	\$2,372,623,770	\$116,259	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE	\$190,000	\$978,780,158	\$33,279	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$200,000	\$978,780,158	\$207,501	\$0.0212
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$780,000	\$978,780,158	\$123,326	\$0.0126
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$125,000	\$2,372,623,770	\$68,806	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02     Allen

Unit: 0001     ABOITE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$660,684</b>	<b>\$0.0497</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$205,000	\$785,726,485	\$126,502	\$0.0161
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$377,625	\$785,726,485	\$277,361	\$0.0353
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUMULATIVE BUILDING				
	\$25,000	\$785,726,485	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$48,000	\$84,468,817	\$38,771	\$0.0459
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$235,000	\$84,468,817	\$210,074	\$0.2487
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$652,708</b>	<b>\$0.3460</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0003 CEDAR CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,000	\$593,433,039	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,700	\$593,433,039	\$13,649	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$40,000	\$593,433,039	\$21,957	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$159,580	\$426,622,091	\$127,987	\$0.0300
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$60,000	\$426,622,091	\$51,195	\$0.0120
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$214,788</b>	<b>\$0.0480</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,425	\$183,744,588	\$10,290	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,950	\$183,744,588	\$5,145	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$350	\$183,744,588	\$184	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$15,619</b>
				<b>\$0.0085</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,175	\$57,216,417	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,846	\$57,216,417	\$6,008	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$4,000	\$57,216,417	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$57,216,417	\$9,498	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$13,500	\$57,216,417	\$5,722	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$21,228</b>	<b>\$0.0371</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,960	\$169,534,735	\$18,818	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$9,000	\$169,534,735	\$1,017	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE	\$40,000	\$114,982,838	\$26,101	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$106,000	\$114,982,838	\$52,087	\$0.0453
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$55,000	\$114,982,838	\$20,697	\$0.0180
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$23,000	\$169,534,735	\$15,258	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$133,978</b>	<b>\$0.1067</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0007 LAFAYETTE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$372,799,152	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,656	\$372,799,152	\$26,469	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,000	\$372,799,152	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$26,469</b>	<b>\$0.0071</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0008 LAKE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$55,900	\$134,516,142	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,492	\$134,516,142	\$25,558	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$20,000	\$134,516,142	\$18,025	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$134,516,142	\$28,248	\$0.0210
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$55,000	\$134,516,142	\$16,680	\$0.0124
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$12,000	\$134,516,142	\$10,358	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$98,869</b>	<b>\$0.0735</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0009 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,350	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,280	\$97,974,234	\$8,426	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,000	\$97,974,234	\$490	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$92,200	\$97,974,234	\$46,342	\$0.0473
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$48,854	\$97,974,234	\$49,575	\$0.0506
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUMULATIVE FIRE (Township)	\$30,000	\$97,974,234	\$12,247	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$117,080</b>	<b>\$0.1195</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0010 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,000	\$153,992,717	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,604	\$153,992,717	\$5,698	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$16,000	\$153,992,717	\$5,082	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$68,500	\$153,992,717	\$48,816	\$0.0317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$65,000	\$153,992,717	\$48,816	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$108,412</b>	<b>\$0.0704</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$100,105,617	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,650	\$100,105,617	\$20,121	\$0.0201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$7,500	\$100,105,617	\$5,306	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$218,525	\$100,105,617	\$36,839	\$0.0368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$31,817	\$100,105,617	\$34,236	\$0.0342
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 CUMULATIVE FIRE (Township)	\$8,000	\$100,105,617	\$15,416	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$39,975	\$100,105,617	\$10,311	\$0.0103
			<b>Unit Total:</b>	<b>\$0.1221</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02     Allen

Unit: 0012     MILAN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$40,000	\$232,300,552	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$41,278	\$232,300,552	\$28,573	\$0.0123
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE	\$24,000	\$232,300,552	\$929	\$0.0004
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$64,770	\$230,144,386	\$38,894	\$0.0169
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1181     FIRE BUILDING DEBT	\$121,476	\$230,144,386	\$115,993	\$0.0504
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1190     CUMULATIVE FIRE (Township)	\$81,000	\$230,144,386	\$42,807	\$0.0186
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$227,196</b>	<b>\$0.0986</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0013 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,400	\$68,410,693	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,611	\$68,410,693	\$27,296	\$0.0399
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$15,880	\$68,410,693	\$8,346	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,090	\$49,996,711	\$15,799	\$0.0316
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$38,000	\$49,996,711	\$6,250	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,200	\$68,410,693	\$1,573	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$59,264</b>	<b>\$0.0985</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0014 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,582,342,742	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$118,100	\$1,582,342,742	\$80,699	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$48,000	\$1,582,342,742	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,008,778	\$1,360,114,294	\$688,218	\$0.0506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$584,000	\$1,360,114,294	\$251,621	\$0.0185
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,020,538</b>	<b>\$0.0742</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0015 PLEASANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,890	\$213,588,160	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,400	\$213,588,160	\$22,000	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$15,200	\$213,588,160	\$7,048	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$29,048</b>	<b>\$0.0136</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0016 SCIPIO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,155	\$28,391,758	\$6,473	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$1,000	\$28,391,758	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$28,391,758	\$7,155	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$13,628</b>	<b>\$0.0480</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$180,010,753	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0101 GENERAL	\$42,400	\$180,010,753	\$58,684	\$0.0326
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0283 LEASE RENTAL PAYMENT	\$52,000	\$180,010,753	\$49,323	\$0.0274
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0840 TOWNSHIP ASSISTANCE	\$0	\$180,010,753	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
1111 FIRE	\$60,000	\$180,010,753	\$47,523	\$0.0264
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$24,267	\$180,010,753	\$22,861	\$0.0127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
<b>Unit Total:</b>			<b>\$178,391</b>	<b>\$0.0991</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$160,440	\$2,177,630,278	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$239,122	\$2,177,630,278	\$167,678	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$697,232	\$2,177,630,278	\$391,973	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$255,128	\$220,679,444	\$210,970	\$0.0956
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$400,000	\$220,679,444	\$20,303	\$0.0092
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$60,000	\$2,177,630,278	\$19,599	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2305	CAPITAL IMPROVEMENT-GENERAL				
		\$6,000	\$2,177,630,278	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02     Allen

Unit: 0018     ST. JOSEPH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$810,523</b>	<b>\$0.1314</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$12,000	\$2,299,569,974	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$73,460	\$2,299,569,974	\$52,890	\$0.0023
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$152,750	\$2,299,569,974	\$200,063	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$96,000	\$140,407,538	\$54,057	\$0.0385
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1102	EMERG MEDICAL SERVC - EQUIP				
		\$6,000	\$140,407,538	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$144,000	\$140,407,538	\$64,868	\$0.0462
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$250,000	\$140,407,538	\$46,756	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

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



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$6,000	\$2,299,569,974	\$6,899	\$0.0003
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$425,533</b>	<b>\$0.1293</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$449,604	\$2,271,108,629	\$547,337	\$0.0241
Budget approved for displayed amount. Rate reduced due to advertising constraints.				
0840 TOWNSHIP ASSISTANCE	\$3,064,693	\$2,271,108,629	\$2,829,801	\$0.1246
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$3,377,138</b>	<b>\$0.1487</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$88,866,435	\$8,442,987,593	\$61,228,546	\$0.7252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$6,957,860	\$8,278,475,246	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$8,145,100	\$8,442,987,593	\$0	\$0.0000
Budget approved for displayed amount.				
0343 SANITARY OFFICERS PENSION	\$548,348	\$8,442,987,593	\$574,123	\$0.0068
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0602 COMMUNITY SERVICES	\$7,300	\$8,442,987,593	\$8,443	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$3,208,426	\$8,442,987,593	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$15,617,277	\$8,442,987,593	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE	\$40,897,345	\$8,278,475,246	\$46,235,284	\$0.5585
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$17,244,351	\$8,367,227,808	\$17,437,303	\$0.2084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$665,000	\$8,442,987,593	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,300,000	\$8,442,987,593	\$4,103,292	\$0.0486
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEVELOPMENT - GENERAL	\$714,715	\$8,442,987,593	\$751,426	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$130,338,417</b>	<b>\$1.5565</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$768,880	\$494,844,264	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,019,205	\$494,844,264	\$4,370,465	\$0.8832
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT	\$299,000	\$494,844,264	\$279,587	\$0.0565
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION	\$214,250	\$494,844,264	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$358,000	\$494,844,264	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$1,669,751	\$494,844,264	\$678,926	\$0.1372
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUMULATIVE FIRE SPECIAL	\$307,415	\$494,844,264	\$160,824	\$0.0325
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & RECREATION				
	\$1,142,039	\$655,072,866	\$864,041	\$0.1319
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$332,000	\$655,072,866	\$310,505	\$0.0474
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1381 PARK BOND #2				
	\$136,712	\$655,072,866	\$127,084	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$56,000	\$494,844,264	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$32,548	\$494,844,264	\$240,989	\$0.0487
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$7,032,421</b>	<b>\$1.3568</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0465 WOODBURN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$30,105,792	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$294,875	\$30,105,792	\$185,361	\$0.6157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$15,000	\$30,105,792	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$63,350	\$30,105,792	\$10,989	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$30,105,792	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$15,500	\$30,105,792	\$13,758	\$0.0457
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$210,108</b>	<b>\$0.6979</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,914,454	\$5,537	\$0.1900
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$0	\$2,914,454	\$0	\$0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$2,914,454	\$0	\$0.0000
1111 FIRE	\$0	\$0	\$0	\$0.0473
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,914,454	\$0	\$0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,914,454	\$679	\$0.0233
Rate Approved.				
		<b>Unit Total:</b>	<b>\$6,216</b>	<b>\$0.2606</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$39,795,529	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$335,131	\$39,795,529	\$180,990	\$0.4548
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$25,000	\$39,795,529	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$147,466	\$39,795,529	\$122,013	\$0.3066
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL	\$22,599	\$39,795,529	\$6,606	\$0.0166
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1302 PARK BOARD	\$55,198	\$39,795,529	\$41,507	\$0.1043
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,757	\$39,795,529	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$39,795,529	\$12,854	\$0.0323

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$363,970</b>	<b>\$0.9146</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0523 HUNTERTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,000	\$288,493,256	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$311,090	\$288,493,256	\$138,477	\$0.0480
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 LEASE RENTAL PAYMENT	\$180,048	\$288,493,256	\$154,921	\$0.0537
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0706 LOCAL ROAD & STREET	\$70,000	\$288,493,256	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$285,800	\$288,493,256	\$21,060	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$288,493,256	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$51,169	\$288,493,256	\$29,138	\$0.0101
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$343,596</b>	<b>\$0.1191</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0524 MONROEVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$351,395	\$18,413,982	\$252,106	\$1.3691
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$62,553	\$18,413,982	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$124,000	\$18,413,982	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION	\$35,860	\$18,413,982	\$11,453	\$0.0622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$263,559</b>	<b>\$1.4313</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$66,000	\$127,015,419	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$505,000	\$127,015,419	\$301,789	\$0.2376
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$125,000	\$127,015,419	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$350,000	\$127,015,419	\$56,903	\$0.0448
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$75,000	\$127,015,419	\$20,322	\$0.0160
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1303	PARK	\$100,000	\$127,015,419	\$65,921	\$0.0519
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$127,015,419	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$125,000	\$127,015,419	\$30,230	\$0.0238

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$475,165</b>	<b>\$0.3741</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021	REFERENDUM FUND - EXEMPT OPERATING	\$0	\$2,745,422,922	\$0	\$0.0000
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,730,000	\$2,851,519,506	\$3,498,814	\$0.1227

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101	GENERAL	\$43,998,825	\$2,745,422,922	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$8,791,634	\$2,745,422,922	\$9,891,759	\$0.3603
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCHOOL PENSION DEBT	\$392,650	\$2,745,422,922	\$244,343	\$0.0089
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	CAPITAL PROJECTS (School)	\$8,378,678	\$2,745,422,922	\$8,195,087	\$0.2985
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301	TRANSPORTATION	\$3,180,200	\$2,745,422,922	\$3,220,381	\$0.1173
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$524,658	\$2,745,422,922	\$565,557	\$0.0206

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$25,615,941</b>	<b>\$0.9283</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$45,186,100	\$1,900,603,472	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$14,214,527	\$1,900,603,472	\$13,241,504	\$0.6967
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$5,174,268	\$1,900,603,472	\$4,572,852	\$0.2406
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				
	\$3,450,182	\$1,900,603,472	\$3,339,360	\$0.1757
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$1,096,668	\$1,900,603,472	\$961,705	\$0.0506
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$22,115,421</b>	<b>\$1.1636</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$215,936,994	\$6,972,917,515	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$12,589,572	\$6,972,917,515	\$7,837,559	\$0.1124
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 SCHOOL PENSION DEBT	\$3,522,121	\$6,972,917,515	\$3,284,244	\$0.0471
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$13,031,000	\$7,428,502,981	\$13,304,449	\$0.1791
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.				
1214 CAPITAL PROJECTS (School)	\$16,567,115	\$6,972,917,515	\$19,119,740	\$0.2742
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
1216 RACIAL BALANCE FUND	\$7,176,444	\$6,972,917,515	\$6,205,897	\$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	\$151,500	\$6,972,917,515	\$188,269	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$17,587,311	\$6,972,917,515	\$18,080,775	\$0.2593
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$3,351,000	\$6,972,917,515	\$3,312,136	\$0.0475
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$71,333,069</b>	<b>\$1.0113</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$63,790,543	\$2,456,076,526	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$8,447,242	\$2,456,076,526	\$6,958,065	\$0.2833
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$726,592	\$2,456,076,526	\$655,772	\$0.0267
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	\$9,339,308	\$2,456,076,526	\$7,564,716	\$0.3080
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2016 ART INSTITUTE				
	\$43,282	\$2,456,076,526	\$44,209	\$0.0018
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION				
	\$6,784,365	\$2,456,076,526	\$6,476,674	\$0.2637
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT				
	\$895,087	\$2,456,076,526	\$827,698	\$0.0337
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 02    Allen

Unit: 0255    EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$22,527,134</b>	<b>\$0.9172</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,182,101	\$14,075,020,435	\$22,435,583	\$0.1594
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$6,643,000	\$14,075,020,435	\$6,291,534	\$0.0447
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$28,727,117</b>	<b>\$0.2041</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
8001 SPECL TRANSPORTATION GEN	\$14,105,560	\$9,081,366,627	\$5,812,075	\$0.0640
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPECL TRANSPORTATION CUMUL	\$0	\$9,081,366,627	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$5,812,075</b>	<b>\$0.0640</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECL AIRPORT GENERAL				
	\$24,338,666	\$14,075,020,435	\$4,166,206	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8180 SPECL AIRPORT DEBT SERVICE				
	\$2,008,364	\$14,075,020,435	\$1,871,978	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SPECL AIRPORT CUMUL BLDG				
	\$0	\$14,075,020,435	\$450,401	\$0.0032
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$6,488,585</b>	<b>\$0.0461</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL	\$1,939,988	\$931,371,364	\$1,292,743	\$0.1388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$291,777	\$931,371,364	\$267,304	\$0.0287
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,560,047</b>	<b>\$0.1675</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 02 Allen

Unit: 1019 ALLEN COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$1,622,561	\$14,075,020,435	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

Budget approved for displayed amount.

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