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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N 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:** 2022 Certified Budget Order

**DATE:** Wednesday, January 5, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/25/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/08/21.
- County Auditor certified net assessed values to the DLGF on 09/14/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/05/2022 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR  
ALLEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 5, 2022**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

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

**2022 TAX RATES  
(Per Taxing District)**

**Year : 2022  
County: 02 Allen**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
038	Aboite	1.5527	1.5911
039	Adams	2.1004	2.0108
040	Adams Ptc	2.1588	2.0703
041	New Haven Adams Ptc	2.8908	2.8539
042	Cedar Creek	1.7428	1.7967
043	Grabill Cedar Creek	2.6100	2.6777
044	Eel River	1.6959	1.7662
045	Jackson	1.5612	1.5757
046	Jefferson	1.9149	1.6462
047	New Haven Jefferson	2.8692	2.8209
048	Lafayette	1.6759	1.7334
049	Lake	1.7101	1.7796
050	Madison	1.5954	1.6278
051	Marion	1.5888	1.6028
052	Maumee	1.9531	1.6490
053	Woodburn	2.5516	2.2307
054	Milan	1.9448	1.6170
055	Monroe	1.6316	1.6446
056	Monroeville	2.7495	2.8339
057	Perry	1.6999	1.7703
058	Huntertown	1.7616	1.8529
059	Pleasant	1.7751	1.8449
060	Pleasant Ptc	1.8335	1.9044
061	Scipio	1.5638	1.5860
062	Springfield	1.7437	1.8211
063	St. Joseph	1.6739	1.7356
064	St. Joseph Ptc	1.7323	1.7951
065	Washington	1.6776	1.7180
066	Washington Ptc	1.7360	1.7775

067	Wayne	1.8765	1.9639
068	Wayne Ptc	1.9349	2.0234
069	FW Adams FWCS	3.0887	3.1815
070	FW Adams EACS	3.0339	3.0866
071	FW Pleasant	3.0516	3.1458
072	FW St. Joseph	3.0683	3.1561
073	FW Washington	3.0707	3.1453
074	FW Wayne	3.1530	3.2648
075	FW Aboite	2.9566	3.0449
077	FW Adams NH Park EACS	3.0240	3.0624
079	Zanesville	1.7592	1.8067
082	Leo-Cedarville	1.8738	1.9027
085	NH St. Joseph	2.9252	2.9234
087	Huntertown Eel River	1.7576	1.8488
091	FW Perry	3.1192	3.2188
097	FW Milan	3.0036	3.0495

**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**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0000 ALLEN COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$121,689,975	\$19,139,444,624	\$77,859,261	\$0.4068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$987,192	\$19,139,444,624	\$631,602	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0702</b>	<b>HIGHWAY</b>	\$14,537,797	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$2,599,691	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0792</b>	<b>COUNTY MAJOR BRIDGE</b>	\$4,351,480	\$19,139,444,624	\$4,287,236	\$0.0224
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>0801</b>	<b>HEALTH</b>	\$5,961,080	\$19,139,444,624	\$3,330,263	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$7,197,994	\$19,139,444,624	\$3,464,239	\$0.0181
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>	\$1,903,172	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$159,228,381</b>		<b>\$89,572,601</b>	<b>\$0.4680</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0001 ABOITE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$168,050	\$3,217,143,453	\$119,034	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$105,846	\$3,217,143,453	\$99,731	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$191,450	\$3,217,143,453	\$12,869	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$544,260	\$1,394,846,545	\$165,987	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$426,044	\$1,394,846,545	\$251,072	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$127,864	\$1,394,846,545	\$117,167	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$1,394,846,545	\$464,484	\$0.0333
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$0	\$3,217,143,453	\$99,731	\$0.0031
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,563,514</b>		<b>\$1,330,075</b>	<b>\$0.0819</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0002 ADAMS TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$202,969	\$1,043,350,909	\$220,147	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0602</b>	<b>COMMUNITY SERVICES</b>	\$0	\$1,043,350,909	\$0	\$0.0000
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$357,124	\$1,043,350,909	\$220,147	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$0	\$96,821,449	\$0	\$0.0000
<b>1111</b>	<b>FIRE</b>	\$0	\$96,821,449	\$0	\$0.0000
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$96,821,449	\$0	\$0.0000
<b>Unit Total:</b>		<b>\$560,093</b>		<b>\$440,294</b>	<b>\$0.0422</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0003 CEDAR CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$856,882,282	\$0	\$0.0000
0101	GENERAL	\$65,216	\$856,882,282	\$21,422	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$54,400	\$856,882,282	\$21,422	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,054,302	\$919,875,523	\$1,753,283	\$0.1906
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$650,000	\$919,875,523	\$285,161	\$0.0310
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>\$2,823,918</b>		<b>\$2,081,288</b>	<b>\$0.2266</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**

**Unit: 0004 EEL RIVER TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$7,625	\$270,023,059	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,950	\$270,023,059	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1312</b>	<b>RECREATION</b>	\$400	\$270,023,059	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$14,975</b>		<b>\$0</b>	<b>\$0.0000</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0005 JACKSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,175	\$53,546,937	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$7,846	\$53,546,937	\$7,282	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$3,900	\$53,546,937	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$11,600	\$53,546,937	\$11,459	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$53,546,937	\$5,355	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$34,521</b>		<b>\$24,096</b>	<b>\$0.0450</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0006 JEFFERSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$24,225	\$195,471,936	\$24,434	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,100	\$195,471,936	\$977	\$0.0005
Budget approved for displayed amount.					
Rate Approved.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$0	\$124,667,324	\$0	\$0.0000
<b>1111</b>	<b>FIRE</b>	\$0	\$124,667,324	\$0	\$0.0000
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$124,667,324	\$0	\$0.0000
<b>1312</b>	<b>RECREATION</b>	\$122,000	\$195,471,936	\$14,856	\$0.0076
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$155,325</b>		<b>\$40,267</b>	<b>\$0.0206</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0007 LAFAYETTE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$512,069,287	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$40,000	\$512,069,287	\$25,603	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,000	\$512,069,287	\$5,633	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$54,000</b>		<b>\$31,236</b>	<b>\$0.0061</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0008 LAKE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$172,900	\$171,407,528	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$60,000	\$171,407,528	\$53,822	\$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,000	\$171,407,528	\$4,971	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$30,000	\$171,407,528	\$34,110	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,000	\$171,407,528	\$21,255	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$10,000	\$171,407,528	\$6,513	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$302,900</b>		<b>\$120,671</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0009 MADISON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,350	\$99,925,686	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$24,753	\$99,925,686	\$8,893	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,471	\$99,925,686	\$1,899	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$116,013	\$99,925,686	\$56,058	\$0.0561
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$0	\$99,925,686	\$0	\$0.0000
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,000	\$99,925,686	\$12,291	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$178,587</b>		<b>\$79,141</b>	<b>\$0.0792</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0010 MARION TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$15,000	\$184,456,261	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$30,000	\$184,456,261	\$18,815	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$16,000	\$184,456,261	\$2,029	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$75,000	\$184,456,261	\$59,026	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$240,000	\$184,456,261	\$54,046	\$0.0293
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$376,000</b>		<b>\$133,916</b>	<b>\$0.0726</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0011 MAUMEE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$15,000	\$115,836,619	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$41,850	\$115,836,619	\$21,198	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$7,000	\$115,836,619	\$927	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$0	\$115,836,619	\$0	\$0.0000
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$31,817	\$115,836,619	\$24,789	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$115,836,619	\$0	\$0.0000
<b>1312</b>	<b>RECREATION</b>	\$45,000	\$115,836,619	\$21,198	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$140,667</b>		<b>\$68,112</b>	<b>\$0.0588</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0012 MILAN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$7,000	\$299,993,339	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$50,300	\$299,993,339	\$35,699	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$7,400	\$299,993,339	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$0	\$297,721,132	\$0	\$0.0000
<b>1181</b>	<b>FIRE BUILDING DEBT</b>	\$121,476	\$297,721,132	\$114,920	\$0.0386
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$297,721,132	\$0	\$0.0000
-----					
<b>Unit Total:</b>		<b>\$186,176</b>		<b>\$150,619</b>	<b>\$0.0505</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0013 MONROE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$6,000	\$73,206,779	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$30,005	\$73,206,779	\$29,942	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$20,560	\$73,206,779	\$13,470	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$19,000	\$46,004,222	\$19,092	\$0.0415
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$50,000	\$46,004,222	\$5,751	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$1,400	\$73,206,779	\$1,537	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$126,965</b>		<b>\$69,792</b>	<b>\$0.1154</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0014 PERRY TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$23,490	\$2,437,270,006	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$110,100	\$2,437,270,006	\$97,491	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$45,654	\$2,437,270,006	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$1,490,500	\$2,123,634,702	\$832,465	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$425,000	\$2,123,634,702	\$361,018	\$0.0170
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$2,094,744</b>		<b>\$1,290,974</b>	<b>\$0.0602</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0015 PLEASANT TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,890	\$289,261,068	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$36,650	\$289,261,068	\$9,835	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$15,200	\$289,261,068	\$4,917	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$54,740</b>		<b>\$14,752</b>	<b>\$0.0051</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0016 SCIPIO TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$8,655	\$34,615,635	\$7,823	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$1,000	\$34,615,635	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$9,000	\$34,615,635	\$8,654	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$18,655</b>		<b>\$16,477</b>	<b>\$0.0476</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0017 SPRINGFIELD TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$9,500	\$239,784,325	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$70,640	\$239,784,325	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$24,000	\$239,784,325	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1312</b>	<b>RECREATION</b>	\$10,000	\$239,784,325	\$14,147	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$114,140</b>		<b>\$14,147</b>	<b>\$0.0059</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0018 ST. JOSEPH TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$160,440	\$3,055,339,344	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$287,170	\$3,055,339,344	\$400,249	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$531,860	\$3,055,339,344	\$204,708	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$344,700	\$354,579,125	\$255,297	\$0.0720
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$400,000	\$354,579,125	\$32,267	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$60,000	\$3,055,339,344	\$61,107	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,784,170</b>		<b>\$953,628</b>	<b>\$0.1029</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0019 WASHINGTON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$25,000	\$2,766,514,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$116,110	\$2,766,514,889	\$99,595	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$2,766,514,889	\$340,281	\$0.0123
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$245,600	\$2,766,514,889	\$213,022	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$180,500	\$249,084,198	\$49,817	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1102</b>	<b>EMERGENCY MEDICAL SERVICE - EQUIPMENT</b>	\$8,000	\$249,084,198	\$996	\$0.0004
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1111</b>	<b>FIRE</b>	\$174,121	\$249,084,198	\$78,462	\$0.0315
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$140,000	\$249,084,198	\$75,971	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$15,000	\$2,766,514,889	\$16,599	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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**Unit Total:**

**\$904,331**

**\$874,743**

**\$0.1066**  
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0020 WAYNE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$498,972	\$3,223,345,282	\$435,152	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,486,950	\$3,223,345,282	\$2,997,711	\$0.0930
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$4,985,922</b>		<b>\$3,432,863</b>	<b>\$0.1065</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0100 FORT WAYNE CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$111,462,612	\$11,172,055,414	\$78,584,238	\$0.7034
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$6,841,824	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$8,707,360	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0343</b>	<b>SANITARY OFFICERS PENSION</b>	\$551,372	\$11,172,055,414	\$592,119	\$0.0053
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>0602</b>	<b>COMMUNITY SERVICES</b>	\$7,150	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$5,763,906	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$24,266,701	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$51,512,267	\$11,172,055,414	\$53,916,339	\$0.4826
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1303</b>	<b>PARK</b>	\$20,184,078	\$11,044,360,308	\$19,195,098	\$0.1738
Budget approved for displayed amount.					
Rate reduced per unit request.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$535,000	\$11,172,055,414	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$4,800,000	\$11,172,055,414	\$4,960,393	\$0.0444
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Budget approved for displayed amount.

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

<b>2430</b>	<b>REDEVELOPMENT - GENERAL</b>	\$768,066	\$11,172,055,414	\$849,076	\$0.0076
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Budget approved for displayed amount.

Rate reduced per unit request.

<b>Unit Total:</b>		<b>\$235,400,336</b>		<b>\$158,097,263</b>	<b>\$1.4171</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0424 NEW HAVEN CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$300,000	\$672,243,784	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$5,708,315	\$672,243,784	\$3,311,473	\$0.4926
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0183</b>	<b>BOND #3</b>	\$115,658	\$672,243,784	\$52,435	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$313,000	\$672,243,784	\$133,777	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$196,484	\$672,243,784	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,300,000	\$672,243,784	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,149,399	\$672,243,784	\$1,099,791	\$0.1636
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$0	\$672,243,784	\$0	\$0.0000
Department of Local Government Finance approval not required.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$0	\$672,243,784	\$0	\$0.0000
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,541,682	\$896,760,339	\$1,056,384	\$0.1178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1380</b>	<b>PARK BOND</b>	\$336,000	\$896,760,339	\$294,137	\$0.0328
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Budget approved for displayed amount.

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

<b>1381</b>	<b>PARK BOND #2</b>	\$136,614	\$896,760,339	\$119,269	\$0.0133
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Budget approved for displayed amount.

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

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$61,001	\$672,243,784	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$278,000	\$672,243,784	\$323,349	\$0.0481
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Budget approved for displayed amount.

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

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$4,820,022	\$1,307,290,308	\$4,507,537	\$0.3448
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$110,000	\$1,307,290,308	\$435,328	\$0.0333
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$18,366,175</b>		<b>\$11,333,480</b>	<b>\$1.2740</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0465 WOODBURN CIVIL CITY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$20,000	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$580,000	\$42,686,536	\$237,508	\$0.5564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$50,000	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$123,500	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$7,500	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$34,500	\$42,686,536	\$17,971	\$0.0421
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$815,500</b>		<b>\$255,479</b>	<b>\$0.5985</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0476 ZANESVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$4,405,958	\$2,864	\$0.0650
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$4,405,958	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$4,405,958	\$0	\$0.0000
1111	FIRE	\$0	\$0	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,405,958	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$4,405,958	\$806	\$0.0183
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$3,670	\$0.0833

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0522 GRABILL CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$20,000	\$50,198,413	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$386,600	\$50,198,413	\$212,791	\$0.4239
To fund the 2022 budget, this unit is authorized to transfer \$2,089.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$25,000	\$50,198,413	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$478,646	\$50,198,413	\$147,784	\$0.2944
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1302</b>	<b>PARK BOARD</b>	\$66,410	\$50,198,413	\$50,098	\$0.0998
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$8,757	\$50,198,413	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$5,000	\$50,198,413	\$24,647	\$0.0491
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>\$990,413</b>		<b>\$435,320</b>	<b>\$0.8672</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**

**Unit: 0523 HUNTERTOWN CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$15,000	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$476,250	\$593,381,574	\$225,485	\$0.0380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$109,128	\$593,381,574	\$96,721	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$120,000	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$374,050	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$20,000	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$50,000	\$593,381,574	\$43,910	\$0.0074
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>\$1,164,428</b>		<b>\$366,116</b>	<b>\$0.0617</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0524 MONROEVILLE CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$431,296	\$27,202,557	\$317,182	\$1.1660
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$91,000	\$27,202,557	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$91,899	\$27,202,557	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$46,000	\$27,202,557	\$1,605	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$660,195</b>		<b>\$318,787</b>	<b>\$1.1719</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**  
**Unit: 0968 LEO-CEDARVILLE**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$40,000	\$176,791,084	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$543,470	\$176,791,084	\$359,770	\$0.2035
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$157,002	\$176,791,084	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$462,307	\$176,791,084	\$69,302	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$28,000	\$176,791,084	\$26,872	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
<b>1303</b>	<b>PARK</b>	\$120,000	\$176,791,084	\$82,208	\$0.0465
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$9,004	\$176,791,084	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$320,000	\$176,791,084	\$85,213	\$0.0482
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>\$1,679,783</b>		<b>\$623,365</b>	<b>\$0.3526</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**

**Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$4,506,632	\$3,762,862,050	\$3,499,462	\$0.0930
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$13,658,100	\$3,729,212,740	\$12,612,197	\$0.3382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$49,604,521	\$3,729,212,740	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$21,672,773	\$3,729,212,740	\$14,782,599	\$0.3964
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$89,442,026</b>		<b>\$30,894,258</b>	<b>\$0.8276</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 02 Allen**

**Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$16,274,669	\$2,878,700,593	\$14,761,977	\$0.5128
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.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$2,650,000	\$2,928,912,253	\$2,425,139	\$0.0828
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$52,049,289	\$2,878,700,593	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$18,202,321	\$2,878,700,593	\$11,540,711	\$0.4009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$89,176,279</b>		<b>\$28,727,827</b>	<b>\$0.9965</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**

**Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,798,351	\$9,345,351,666	\$4,289,516	\$0.0459
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.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$0	\$9,345,351,666	\$0	\$0.0000
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$25,956,000	\$10,022,353,730	\$24,023,582	\$0.2397
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$218,857,017	\$9,345,351,666	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$77,903,274	\$9,345,351,666	\$60,015,848	\$0.6422
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$327,514,642</b>		<b>\$88,328,946</b>	<b>\$0.9278</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**

**Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$10,009,821	\$3,186,179,625	\$9,179,383	\$0.2881
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.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$728,745	\$3,186,179,625	\$487,485	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$72,394,258	\$3,186,179,625	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$30,028,306	\$3,186,179,625	\$18,148,479	\$0.5696
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$113,161,130</b>		<b>\$27,815,347</b>	<b>\$0.8730</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2022 Budget Order**

**County: 02 Allen**

**Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$35,288,313	\$19,139,444,624	\$27,139,732	\$0.1418
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$19,139,444,624	\$0	\$0.0000
<b>Unit Total:</b>		<b>\$35,288,313</b>		<b>\$27,139,732</b>	<b>\$0.1418</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2022 Budget Order**

**County: 02 Allen**

**Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$12,044,583,685	\$0	\$0.0000
8001	SPECIAL TRANSPORTATION GEN	\$17,136,383	\$12,044,583,685	\$7,034,037	\$0.0584
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8090	SPECIAL TRANSPORTATION CUMULATIVE	\$0	\$12,044,583,685	\$0	\$0.0000
<b>Unit Total:</b>		<b>\$17,136,383</b>		<b>\$7,034,037</b>	<b>\$0.0584</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 02 Allen**

**Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0182</b>	<b>BOND #2</b>	\$478,130	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0183</b>	<b>BOND #3</b>	\$550,526	\$19,139,444,624	\$248,813	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>8101</b>	<b>SPECIAL AIRPORT GENERAL</b>	\$20,990,058	\$19,139,444,624	\$5,033,674	\$0.0263
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8180</b>	<b>SPECIAL AIRPORT DEBT SERVICE</b>	\$700,092	\$19,139,444,624	\$535,904	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>8190</b>	<b>SPECIAL AIRPORT CUMULATIVE BLDG</b>	\$0	\$19,139,444,624	\$574,183	\$0.0030
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$22,718,806</b>		<b>\$6,392,574</b>	<b>\$0.0334</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 02 Allen**

**Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$2,108,448	\$918,554,859	\$1,564,299	\$0.1703

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$1,388,000	\$918,554,859	\$263,625	\$0.0287
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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.

<b>Unit Total:</b>		<b>\$3,496,448</b>		<b>\$1,827,924</b>	<b>\$0.1990</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**