

STATE OF INDIANA

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: 2024 Certified Budget Order
DATE: Monday, January 15, 2024

Enclosed is the certified 2024 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 03/01/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/10/23.
- County auditor certified net assessed values to the DLGF on 08/24/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/15/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 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 2024. 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 15, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 02 Allen**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
038	Aboite	1.6965	1.4800
039	Adams	1.9104	1.8698
040	Adams Ptc	1.9626	1.9244
041	New Haven Adams Ptc	2.7122	2.6539
042	Cedar Creek	1.7938	1.6215
043	Grabill Cedar Creek	2.5449	2.4329
044	Eel River	1.7350	1.5850
045	Jackson	1.4801	1.4160
046	Jefferson	1.7690	1.7199
047	New Haven Jefferson	2.7139	2.6544
048	Lafayette	1.9094	1.5896
049	Lake	1.8349	1.5410
050	Madison	1.5052	1.4444
051	Marion	2.0315	1.4404
052	Maumee	1.7684	1.7167
053	Woodburn	2.2607	2.2515
054	Milan	1.7794	1.7288
055	Monroe	1.5343	1.4749
056	Monroeville	2.4691	2.3934
057	Perry	1.7384	1.5886
058	Huntertown	1.8329	1.6453
059	Pleasant	2.0789	1.6648
060	Pleasant Ptc	2.1311	1.7194
061	Scipio	1.8126	1.6386
062	Springfield	1.8181	1.6436
063	St. Joseph	1.5854	1.5756
064	St. Joseph Ptc	1.6376	1.6302
065	Washington	1.8288	1.5684
066	Washington Ptc	1.8810	1.6230

067	Wayne	2.1530	1.7507
068	Wayne Ptc	2.2052	1.8053
069	FW Adams FWCS	2.8571	2.9080
070	FW Adams EACS	2.7970	2.7968
071	FW Pleasant	2.8326	2.8783
072	FW St. Joseph	2.8472	2.8919
073	FW Washington	2.8425	2.8936
074	FW Wayne	2.9067	2.9642
075	FW Aboite	2.6679	2.8099
077	FW Adams NH Park EACS	2.7587	2.7750
079	Zanesville	2.0253	1.7013
082	Leo-Cedarville	2.1092	1.9395
085	NH St. Joseph	2.7624	2.7490
087	Huntertown Eel River	1.8295	1.6417
091	FW Perry	2.7793	2.8692
097	FW Milan	2.7777	2.7728

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
2024 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>
0101	GENERAL	\$139,188,680	\$24,041,619,270	\$84,987,124	\$0.3535
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$1,134,369	\$24,041,619,270	\$673,165	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$18,099,884	\$24,041,619,270	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,889,784	\$24,041,619,270	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$8,869,954	\$24,041,619,270	\$5,385,323	\$0.0224
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$6,901,129	\$24,041,619,270	\$3,630,285	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,100,000	\$24,041,619,270	\$4,351,533	\$0.0181
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,908,848	\$24,041,619,270	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$185,092,648		\$99,027,430	\$0.4119

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
2024 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>
0101	GENERAL	\$362,965	\$3,978,841,239	\$143,238	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$3,978,841,239	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$198,650	\$3,978,841,239	\$7,958	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$1,778,191,805	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$1,778,191,805	\$0	\$0.0000
1182	FIRE EQUIPMENT DEBT	\$0	\$1,778,191,805	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$1,778,191,805	\$0	\$0.0000
1312	RECREATION	\$255,500	\$3,978,841,239	\$254,646	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$817,115		\$405,842	\$0.0102

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
2024 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>
0101	GENERAL	\$207,868	\$1,339,509,071	\$199,587	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$0	\$1,339,509,071	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$393,624	\$1,339,509,071	\$199,587	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$601,492		\$399,174	\$0.0298

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
2024 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	\$1	\$1,136,824,470	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$117,552	\$1,136,824,470	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0840	TOWNSHIP ASSISTANCE	\$12,809	\$1,136,824,470	\$11,368	\$0.0010
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$1,483,754,994	\$0	\$0.0000
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$1,483,754,994	\$0	\$0.0000
Unit Total:		\$130,362		\$11,368	\$0.0010

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
2024 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>
0101	GENERAL	\$7,625	\$402,212,144	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$6,950	\$402,212,144	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$400	\$402,212,144	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$14,975		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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
2024 Budget Order

County: 02 Allen
Unit: 0005 JACKSON 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	\$10,000	\$66,587,852	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,846	\$66,587,852	\$5,926	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,050	\$66,587,852	\$1,931	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,200	\$66,587,852	\$12,519	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$66,587,852	\$6,659	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$47,096		\$27,035	\$0.0406

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
2024 Budget Order

County: 02 Allen
Unit: 0006 JEFFERSON TOWNSHIP

<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	\$34,695	\$256,585,451	\$41,310	\$0.0161
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$10,700	\$256,585,451	\$9,750	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$79,300	\$256,585,451	\$29,764	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$124,695		\$80,824	\$0.0315

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
2024 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>
0061	RAINY DAY	\$5,000	\$604,823,321	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,000	\$604,823,321	\$16,330	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$604,823,321	\$16,330	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$57,000		\$32,660	\$0.0054

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
2024 Budget Order

County: 02 Allen
Unit: 0008 LAKE 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	\$156,401	\$234,149,798	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$54,698	\$234,149,798	\$54,557	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$234,149,798	\$9,834	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$234,149,798	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$234,149,798	\$0	\$0.0000
1312	RECREATION	\$23,000	\$234,149,798	\$6,790	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$249,099		\$71,181	\$0.0304

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
2024 Budget Order

County: 02 Allen
Unit: 0009 MADISON 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	\$2,350	\$136,588,066	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,002	\$136,588,066	\$9,288	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,471	\$136,588,066	\$2,459	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$121,200	\$136,588,066	\$61,191	\$0.0448
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$136,588,066	\$16,800	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$185,023		\$89,738	\$0.0657

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
2024 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>
0061	RAINY DAY	\$5,000	\$254,744,817	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$76,655	\$254,744,817	\$34,391	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,000	\$254,744,817	\$11,464	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$254,744,817	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$254,744,817	\$0	\$0.0000
Unit Total:		\$98,655		\$45,855	\$0.0180

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
2024 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>
0061	RAINY DAY	\$7,000	\$153,133,689	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$46,730	\$153,133,689	\$16,998	\$0.0111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$153,133,689	\$2,910	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$47,500	\$153,133,689	\$27,411	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$110,230		\$47,319	\$0.0309

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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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>
0061	RAINY DAY	\$5,000	\$368,717,462	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
0101	GENERAL	\$54,500	\$368,717,462	\$38,715	\$0.0105
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$7,100	\$368,717,462	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
1181	FIRE BUILDING DEBT	\$121,476	\$366,303,558	\$115,019	\$0.0314
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$188,076		\$153,734	\$0.0419

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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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>
0061	RAINY DAY	\$4,000	\$98,977,940	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$45,532	\$98,977,940	\$32,960	\$0.0333
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,350	\$98,977,940	\$14,550	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$63,457,944	\$20,814	\$0.0328
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$63,457,944	\$7,932	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,500	\$98,977,940	\$1,485	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$142,382		\$77,741	\$0.0948

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
2024 Budget Order

County: 02 Allen
Unit: 0014 PERRY 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	\$250,000	\$3,149,745,923	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$125,000	\$3,149,745,923	\$62,995	\$0.0020
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$45,000	\$3,149,745,923	\$44,096	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$2,834,582,017	\$0	\$0.0000
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$2,834,582,017	\$0	\$0.0000
Unit Total:		\$420,000		\$107,091	\$0.0034

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
2024 Budget Order

County: 02 Allen
Unit: 0015 PLEASANT 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>
0061	RAINY DAY	\$2,890	\$413,295,149	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,450	\$413,295,149	\$9,919	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,200	\$413,295,149	\$11,986	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$59,540		\$21,905	\$0.0053

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
2024 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>
0101	GENERAL	\$7,319	\$41,766,604	\$7,309	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$41,766,604	\$961	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$41,766,604	\$0	\$0.0000
Unit Total:		\$8,319		\$8,270	\$0.0198

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
2024 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>
0061	RAINY DAY	\$10,000	\$305,163,920	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$95,593	\$305,163,920	\$37,535	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$305,163,920	\$29,906	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$10,000	\$305,163,920	\$9,765	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$145,593		\$77,206	\$0.0253

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
2024 Budget Order

County: 02 Allen
Unit: 0018 ST. JOSEPH 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	\$160,440	\$3,826,663,617	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$342,294	\$3,826,663,617	\$394,146	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$489,540	\$3,826,663,617	\$202,813	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$400,700	\$490,956,100	\$278,863	\$0.0568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$400,000	\$490,956,100	\$44,677	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$85,000	\$3,826,663,617	\$164,547	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,877,974		\$1,085,046	\$0.0858

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
2024 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>
0061	RAINY DAY	\$0	\$3,212,898,795	\$0	\$0.0000
0101	GENERAL	\$151,180	\$3,212,898,795	\$48,193	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$81,000	\$3,212,898,795	\$77,110	\$0.0024
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.					
0840	TOWNSHIP ASSISTANCE	\$297,350	\$3,212,898,795	\$346,993	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$359,119,638	\$0	\$0.0000
1102	E.M.S. - EQUIPMENT (DO NOT USE AFTER PAY 2023)	\$0	\$359,119,638	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$359,119,638	\$0	\$0.0000
1187	EMERGENCY FIRE LOAN	\$115,016	\$359,119,638	\$97,681	\$0.0272
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)	\$0	\$359,119,638	\$0	\$0.0000
1312	RECREATION	\$20,000	\$3,212,898,795	\$16,064	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$664,546		\$586,041	\$0.0424

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
2024 Budget Order

County: 02 Allen
Unit: 0020 WAYNE 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>
0101	GENERAL	\$516,653	\$4,060,389,942	\$349,194	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,747,010	\$4,060,389,942	\$2,874,756	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,263,663		\$3,223,950	\$0.0794

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
2024 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>
0101	GENERAL	\$139,542,922	\$13,607,672,824	\$81,428,314	\$0.5984
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$7,064,374	\$13,607,672,824	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$8,854,593	\$13,607,672,824	\$0	\$0.0000
Budget approved for displayed amount.					
0343	SANITARY OFFICERS PENSION	\$577,781	\$13,607,672,824	\$816,460	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$7,150	\$13,607,672,824	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,244,053	\$13,607,672,824	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$23,324,185	\$13,607,672,824	\$0	\$0.0000
Budget approved for displayed amount.					
1108	MUNICIPAL FIRE	\$56,974,751	\$13,607,672,824	\$59,506,353	\$0.4373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$13,607,672,824	\$0	\$0.0000
1303	PARK	\$24,071,260	\$13,439,502,209	\$24,379,257	\$0.1814
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$536,205	\$13,607,672,824	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,300,000	\$13,607,672,824	\$6,041,807	\$0.0444
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Budget approved for displayed amount.

Rate Approved.

2430	REDEVELOPMENT - GENERAL	\$835,854	\$13,607,672,824	\$1,088,614	\$0.0080
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$270,333,128	\$173,260,805	\$1.2755	
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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
2024 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>
0061	RAINY DAY	\$300,000	\$834,615,977	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,491,761	\$834,615,977	\$3,928,537	\$0.4707
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$834,615,977	\$0	\$0.0000
0183	BOND #3	\$112,886	\$834,615,977	\$104,327	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$509,000	\$834,615,977	\$545,839	\$0.0654
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$201,672	\$834,615,977	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,000,000	\$834,615,977	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,176,484	\$834,615,977	\$1,260,270	\$0.1510
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,601,758	\$1,123,677,968	\$1,156,265	\$0.1029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$336,000	\$1,123,677,968	\$319,125	\$0.0284
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

1381	PARK BOND #2	\$141,689	\$1,123,677,968	\$132,594	\$0.0118
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Budget approved for displayed amount.

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

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$81,000	\$834,615,977	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$590,000	\$834,615,977	\$417,308	\$0.0500
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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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$5,889,632	\$1,648,045,659	\$4,362,377	\$0.2647
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$325,856	\$1,648,045,659	\$548,799	\$0.0333
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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.

Unit Total:		\$19,757,738		\$12,775,441	\$1.1907
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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
2024 Budget Order

County: 02 Allen
Unit: 0465 WOODBURN 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>
0061	RAINY DAY	\$20,000	\$57,601,400	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$503,500	\$57,601,400	\$259,322	\$0.4502
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$83,500	\$57,601,400	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$192,000	\$57,601,400	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$57,601,400	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$34,250	\$57,601,400	\$24,250	\$0.0421
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$840,250		\$283,572	\$0.4923

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
2024 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	\$5,754,524	\$3,792	\$0.0659
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$5,754,524	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$5,754,524	\$0	\$0.0000
1108	MUNICIPAL FIRE	\$0		\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$0		\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$5,754,524	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$5,754,524	\$2,877	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$6,669	\$0.1159

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
2024 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>
0061	RAINY DAY	\$20,000	\$64,206,267	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$481,515	\$64,206,267	\$200,773	\$0.3127
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$150,000	\$64,206,267	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$281,000	\$64,206,267	\$186,969	\$0.2912
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1302	PARK BOARD	\$117,620	\$64,206,267	\$62,986	\$0.0981
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,757	\$64,206,267	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$90,833	\$64,206,267	\$31,525	\$0.0491
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,149,725		\$482,253	\$0.7511

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
2024 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>
0061	RAINY DAY	\$15,000	\$876,815,937	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$528,150	\$876,815,937	\$284,965	\$0.0325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$109,248	\$876,815,937	\$105,218	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$150,000	\$876,815,937	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$904,500	\$876,815,937	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$876,815,937	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$876,815,937	\$438,408	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,771,898		\$828,591	\$0.0945

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
2024 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>
0101	GENERAL	\$455,000	\$35,519,996	\$330,727	\$0.9311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$110,000	\$35,519,996	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$99,400	\$35,519,996	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$47,500	\$35,519,996	\$17,405	\$0.0490
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$711,900		\$348,132	\$0.9801

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
2024 Budget Order

County: 02 Allen
Unit: 0968 LEO-CEDARVILLE 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>
0061	RAINY DAY	\$0	\$235,304,249	\$0	\$0.0000
0101	GENERAL	\$595,450	\$235,304,249	\$459,079	\$0.1951
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$51,801	\$235,304,249	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$363,292	\$235,304,249	\$79,768	\$0.0339
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$68,812	\$235,304,249	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$149,480	\$235,304,249	\$89,886	\$0.0382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,053	\$235,304,249	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,004	\$235,304,249	\$113,417	\$0.0482
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,384,892		\$742,150	\$0.3154

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
2024 Budget Order

County: 02 Allen

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,210,892	\$4,641,398,030	\$6,632,558	\$0.1429
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$12,986,625	\$4,583,664,560	\$12,210,882	\$0.2664
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$55,141,000	\$4,583,664,560	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,036,575	\$4,583,664,560	\$16,143,667	\$0.3522
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$100,375,092		\$34,987,107	\$0.7615

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
2024 Budget Order**

County: 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$20,491,352	\$3,786,107,865	\$17,991,585	\$0.4752
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,647,000	\$3,831,612,185	\$2,452,232	\$0.0640
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$60,993,690	\$3,786,107,865	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,115,268	\$3,786,107,865	\$12,891,697	\$0.3405
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$105,247,310		\$33,335,514	\$0.8797

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
2024 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>
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$7,204,759	\$12,490,980,378	\$7,444,624	\$0.0596
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$9,152,868	\$11,524,744,722	\$8,781,855	\$0.0762
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$30,077,000	\$12,490,980,378	\$28,304,562	\$0.2266
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$238,427,176	\$11,524,744,722	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$86,571,411	\$11,524,744,722	\$65,541,223	\$0.5687
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$371,433,214		\$110,072,264	\$0.9311

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
2024 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>
0180	DEBT SERVICE	\$16,932,055	\$4,147,102,123	\$15,771,429	\$0.3803
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$4,147,102,123	\$0	\$0.0000
3101	EDUCATION	\$83,016,568	\$4,147,102,123	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$34,406,900	\$4,147,102,123	\$20,349,830	\$0.4907
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$134,355,523		\$36,121,259	\$0.8710

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
2024 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>
0101	GENERAL	\$38,502,459	\$24,041,619,270	\$29,643,317	\$0.1233

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$38,502,459		\$29,643,317	\$0.1233
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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
2024 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	\$14,703,059,157	\$0	\$0.0000
8001	SPECIAL TRANSPORTATION GEN	\$20,588,114	\$14,703,059,157	\$7,674,997	\$0.0522
8090	SPECIAL TRANSPORTATION CUMULATIVE	\$0	\$14,703,059,157	\$0	\$0.0000
Unit Total:		\$20,588,114		\$7,674,997	\$0.0522

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 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
2024 Budget Order**

County: 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182	BOND #2	\$877,330	\$24,041,619,270	\$817,415	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$1,029,376	\$24,041,619,270	\$961,665	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8101	SPECIAL AIRPORT GENERAL	\$44,778,624	\$24,041,619,270	\$5,505,531	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$0	\$24,041,619,270	\$721,249	\$0.0030
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$46,685,330		\$8,005,860	\$0.0333

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
2024 Budget Order

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>
8603	SPECIAL FIRE GENERAL	\$5,506,170	\$1,479,490,067	\$7,999,603	\$0.5407

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$1,950,000	\$1,479,490,067	\$492,670	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$7,456,170		\$8,492,273	\$0.5740
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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 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
2024 Budget Order

County: 02 Allen
Unit: 1192 WEST CENTRAL FIRE DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$6,106,268	\$2,012,341,603	\$6,499,863	\$0.3230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$628,798	\$2,012,341,603	\$670,110	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$6,735,066		\$7,169,973	\$0.3563

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
2024 Budget Order

County: 02 Allen

Unit: 1193 NORTHWEST ALLEN FIRE DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$8,212,546	\$3,239,205,975	\$8,211,387	\$0.2535

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$955,754	\$3,239,205,975	\$1,078,656	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$9,168,300		\$9,290,043	\$0.2868
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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 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
2024 Budget Order

County: 02 Allen

Unit: 1194 NORTHEAST ALLEN FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$4,000,000	\$1,491,508,814	\$4,772,828	\$0.3200

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$456,672	\$1,491,508,814	\$496,672	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$4,456,672		\$5,269,500	\$0.3533
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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 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.