
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: 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>
0101	GENERAL	\$121,689,975	\$19,139,444,624	\$77,859,261	\$0.4068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$987,192	\$19,139,444,624	\$631,602	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$14,537,797	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,599,691	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$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.					
0801	HEALTH	\$5,961,080	\$19,139,444,624	\$3,330,263	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,903,172	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$159,228,381		\$89,572,601	\$0.4680

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>
0101	GENERAL	\$168,050	\$3,217,143,453	\$119,034	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$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.					
0840	TOWNSHIP ASSISTANCE	\$191,450	\$3,217,143,453	\$12,869	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$544,260	\$1,394,846,545	\$165,987	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$426,044	\$1,394,846,545	\$251,072	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$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.					
1190	CUMULATIVE FIRE (Township)	\$0	\$1,394,846,545	\$464,484	\$0.0333
Rate Approved.					
1312	RECREATION	\$0	\$3,217,143,453	\$99,731	\$0.0031
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,563,514		\$1,330,075	\$0.0819

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>
0101	GENERAL	\$202,969	\$1,043,350,909	\$220,147	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$0	\$1,043,350,909	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$357,124	\$1,043,350,909	\$220,147	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$0	\$96,821,449	\$0	\$0.0000
1111	FIRE	\$0	\$96,821,449	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$96,821,449	\$0	\$0.0000
Unit Total:		\$560,093		\$440,294	\$0.0422

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: 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.					
Unit Total:		\$2,823,918		\$2,081,288	\$0.2266

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>
0101	GENERAL	\$7,625	\$270,023,059	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$6,950	\$270,023,059	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$400	\$270,023,059	\$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
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>
0061	RAINY DAY	\$1,175	\$53,546,937	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,846	\$53,546,937	\$7,282	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,900	\$53,546,937	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$11,600	\$53,546,937	\$11,459	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$53,546,937	\$5,355	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$34,521		\$24,096	\$0.0450

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>
0101	GENERAL	\$24,225	\$195,471,936	\$24,434	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$9,100	\$195,471,936	\$977	\$0.0005
Budget approved for displayed amount.					
Rate Approved.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$0	\$124,667,324	\$0	\$0.0000
1111	FIRE	\$0	\$124,667,324	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$124,667,324	\$0	\$0.0000
1312	RECREATION	\$122,000	\$195,471,936	\$14,856	\$0.0076
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$155,325		\$40,267	\$0.0206

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>
0061	RAINY DAY	\$5,000	\$512,069,287	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$40,000	\$512,069,287	\$25,603	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,000	\$512,069,287	\$5,633	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$54,000		\$31,236	\$0.0061

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>
0061	RAINY DAY	\$172,900	\$171,407,528	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,000	\$171,407,528	\$53,822	\$0.0314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$171,407,528	\$4,971	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,000	\$171,407,528	\$34,110	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$171,407,528	\$21,255	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,000	\$171,407,528	\$6,513	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$302,900		\$120,671	\$0.0704

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>
0061	RAINY DAY	\$2,350	\$99,925,686	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$24,753	\$99,925,686	\$8,893	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,471	\$99,925,686	\$1,899	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$116,013	\$99,925,686	\$56,058	\$0.0561
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$99,925,686	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$30,000	\$99,925,686	\$12,291	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$178,587		\$79,141	\$0.0792

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>
0061	RAINY DAY	\$15,000	\$184,456,261	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,000	\$184,456,261	\$18,815	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$184,456,261	\$2,029	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$75,000	\$184,456,261	\$59,026	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$240,000	\$184,456,261	\$54,046	\$0.0293
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$376,000		\$133,916	\$0.0726

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>
0061	RAINY DAY	\$15,000	\$115,836,619	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$41,850	\$115,836,619	\$21,198	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$115,836,619	\$927	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$115,836,619	\$0	\$0.0000
1182	FIRE EQUIPMENT DEBT	\$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.					
1190	CUMULATIVE FIRE (Township)	\$0	\$115,836,619	\$0	\$0.0000
1312	RECREATION	\$45,000	\$115,836,619	\$21,198	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$140,667		\$68,112	\$0.0588

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>
0061	RAINY DAY	\$7,000	\$299,993,339	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,300	\$299,993,339	\$35,699	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,400	\$299,993,339	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$297,721,132	\$0	\$0.0000
1181	FIRE BUILDING DEBT	\$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.					
1190	CUMULATIVE FIRE (Township)	\$0	\$297,721,132	\$0	\$0.0000

Unit Total:		\$186,176		\$150,619	\$0.0505

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>
0061	RAINY DAY	\$6,000	\$73,206,779	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,005	\$73,206,779	\$29,942	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,560	\$73,206,779	\$13,470	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$19,000	\$46,004,222	\$19,092	\$0.0415
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$46,004,222	\$5,751	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,400	\$73,206,779	\$1,537	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$126,965		\$69,792	\$0.1154

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>
0061	RAINY DAY	\$23,490	\$2,437,270,006	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$110,100	\$2,437,270,006	\$97,491	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$45,654	\$2,437,270,006	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,490,500	\$2,123,634,702	\$832,465	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$425,000	\$2,123,634,702	\$361,018	\$0.0170
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,094,744		\$1,290,974	\$0.0602

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>
0061	RAINY DAY	\$2,890	\$289,261,068	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,650	\$289,261,068	\$9,835	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,200	\$289,261,068	\$4,917	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$54,740		\$14,752	\$0.0051

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>
0101	GENERAL	\$8,655	\$34,615,635	\$7,823	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$34,615,635	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$9,000	\$34,615,635	\$8,654	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,655		\$16,477	\$0.0476

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>
0061	RAINY DAY	\$9,500	\$239,784,325	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$70,640	\$239,784,325	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$24,000	\$239,784,325	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$10,000	\$239,784,325	\$14,147	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$114,140		\$14,147	\$0.0059

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>
0061	RAINY DAY	\$160,440	\$3,055,339,344	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$287,170	\$3,055,339,344	\$400,249	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$531,860	\$3,055,339,344	\$204,708	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$344,700	\$354,579,125	\$255,297	\$0.0720
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$400,000	\$354,579,125	\$32,267	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$60,000	\$3,055,339,344	\$61,107	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,784,170		\$953,628	\$0.1029

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>
0061	RAINY DAY	\$25,000	\$2,766,514,889	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$116,110	\$2,766,514,889	\$99,595	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$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.					
0840	TOWNSHIP ASSISTANCE	\$245,600	\$2,766,514,889	\$213,022	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$180,500	\$249,084,198	\$49,817	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	\$8,000	\$249,084,198	\$996	\$0.0004
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$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.					
1190	CUMULATIVE FIRE (Township)	\$140,000	\$249,084,198	\$75,971	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$2,766,514,889	\$16,599	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:

\$904,331

\$874,743

\$0.1066

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: 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>
0101	GENERAL	\$498,972	\$3,223,345,282	\$435,152	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,486,950	\$3,223,345,282	\$2,997,711	\$0.0930
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,985,922		\$3,432,863	\$0.1065

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>
0101	GENERAL	\$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.					
0341	FIRE PENSION	\$6,841,824	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$8,707,360	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
0343	SANITARY OFFICERS PENSION	\$551,372	\$11,172,055,414	\$592,119	\$0.0053
Budget approved for displayed amount.					
Rate reduced per unit request.					
0602	COMMUNITY SERVICES	\$7,150	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,763,906	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$24,266,701	\$11,172,055,414	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$51,512,267	\$11,172,055,414	\$53,916,339	\$0.4826
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK	\$20,184,078	\$11,044,360,308	\$19,195,098	\$0.1738
Budget approved for displayed amount.					
Rate reduced per unit request.					

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.

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

Rate reduced per unit request.

Unit Total:		\$235,400,336		\$158,097,263	\$1.4171
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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>
0061	RAINY DAY	\$300,000	\$672,243,784	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,708,315	\$672,243,784	\$3,311,473	\$0.4926
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0183	BOND #3	\$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.					
0283	LEASE RENTAL PAYMENT	\$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.					
0342	POLICE PENSION	\$196,484	\$672,243,784	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,300,000	\$672,243,784	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,149,399	\$672,243,784	\$1,099,791	\$0.1636
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0790	CUMULATIVE BRIDGE	\$0	\$672,243,784	\$0	\$0.0000
Department of Local Government Finance approval not required.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$672,243,784	\$0	\$0.0000
1301	PARK & RECREATION	\$1,541,682	\$896,760,339	\$1,056,384	\$0.1178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380	PARK BOND	\$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.

1381	PARK BOND #2	\$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.

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$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.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$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.

Unit Total:		\$18,366,175		\$11,333,480	\$1.2740
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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>
0061	RAINY DAY	\$20,000	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$580,000	\$42,686,536	\$237,508	\$0.5564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,000	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$123,500	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$42,686,536	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$34,500	\$42,686,536	\$17,971	\$0.0421
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$815,500		\$255,479	\$0.5985

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>
0061	RAINY DAY	\$20,000	\$50,198,413	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$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.					
0706	LOCAL ROAD & STREET	\$25,000	\$50,198,413	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$478,646	\$50,198,413	\$147,784	\$0.2944
Budget approved for displayed amount.					
Rate reduced per unit request.					
1302	PARK BOARD	\$66,410	\$50,198,413	\$50,098	\$0.0998
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,757	\$50,198,413	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					
Unit Total:		\$990,413		\$435,320	\$0.8672

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>
0061	RAINY DAY	\$15,000	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$476,250	\$593,381,574	\$225,485	\$0.0380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$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.					
0706	LOCAL ROAD & STREET	\$120,000	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$374,050	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$593,381,574	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					
Unit Total:		\$1,164,428		\$366,116	\$0.0617

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>
0101	GENERAL	\$431,296	\$27,202,557	\$317,182	\$1.1660
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$91,000	\$27,202,557	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$91,899	\$27,202,557	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$46,000	\$27,202,557	\$1,605	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$660,195		\$318,787	\$1.1719

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>
0061	RAINY DAY	\$40,000	\$176,791,084	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$543,470	\$176,791,084	\$359,770	\$0.2035
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$157,002	\$176,791,084	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$462,307	\$176,791,084	\$69,302	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$28,000	\$176,791,084	\$26,872	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$120,000	\$176,791,084	\$82,208	\$0.0465
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,004	\$176,791,084	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$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.					
Unit Total:		\$1,679,783		\$623,365	\$0.3526

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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,506,632	\$3,762,862,050	\$3,499,462	\$0.0930
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$13,658,100	\$3,729,212,740	\$12,612,197	\$0.3382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$49,604,521	\$3,729,212,740	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,672,773	\$3,729,212,740	\$14,782,599	\$0.3964
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$89,442,026		\$30,894,258	\$0.8276

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>
0180	DEBT SERVICE	\$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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$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.					
3101	EDUCATION	\$52,049,289	\$2,878,700,593	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$18,202,321	\$2,878,700,593	\$11,540,711	\$0.4009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$89,176,279		\$28,727,827	\$0.9965

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>
0180	DEBT SERVICE	\$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.					
0186	SCHOOL PENSION DEBT	\$0	\$9,345,351,666	\$0	\$0.0000
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$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.					
3101	EDUCATION	\$218,857,017	\$9,345,351,666	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$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.					
Unit Total:		\$327,514,642		\$88,328,946	\$0.9278

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>
0180	DEBT SERVICE	\$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.					
0186	SCHOOL PENSION DEBT	\$728,745	\$3,186,179,625	\$487,485	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$72,394,258	\$3,186,179,625	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$30,028,306	\$3,186,179,625	\$18,148,479	\$0.5696
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$113,161,130		\$27,815,347	\$0.8730

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>
0101	GENERAL	\$35,288,313	\$19,139,444,624	\$27,139,732	\$0.1418
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$19,139,444,624	\$0	\$0.0000
Unit Total:		\$35,288,313		\$27,139,732	\$0.1418

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
8090	SPECIAL TRANSPORTATION CUMULATIVE	\$0	\$12,044,583,685	\$0	\$0.0000
Unit Total:		\$17,136,383		\$7,034,037	\$0.0584

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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: 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>
0182	BOND #2	\$478,130	\$19,139,444,624	\$0	\$0.0000
Budget approved for displayed amount.					
0183	BOND #3	\$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.					
8101	SPECIAL AIRPORT GENERAL	\$20,990,058	\$19,139,444,624	\$5,033,674	\$0.0263
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8180	SPECIAL AIRPORT DEBT SERVICE	\$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.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$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.					
Unit Total:		\$22,718,806		\$6,392,574	\$0.0334

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: 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	\$2,108,448	\$918,554,859	\$1,564,299	\$0.1703

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$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.

Unit Total:		\$3,496,448		\$1,827,924	\$0.1990
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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.