

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

2019 BUDGET ORDER

Year: 2019

County 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$5,592,692	\$7,664,828,193	\$5,005,133	\$0.0653
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$3,520,199	\$7,664,828,193	\$3,341,865	\$0.0436
Budget approved for displayed amount. Rate reduced per unit request.				
0287 REF DEBT POST09	\$17,539,000	\$8,174,776,580	\$15,695,571	\$0.1920
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$203,744,479	\$7,664,828,193	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$75,507,247	\$7,664,828,193	\$49,959,350	\$0.6518
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
		Unit Total:	\$74,001,919	\$0.9527

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.