

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

2020 BUDGET ORDER

Year: 2020

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	\$8,892,786	\$8,106,363,278	\$8,746,766	\$0.1079
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	\$3,519,955	\$8,106,363,278	\$3,591,119	\$0.0443
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$16,707,000	\$8,652,375,911	\$15,366,620	\$0.1776
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.				
3101 EDUCATION	\$200,930,514	\$8,106,363,278	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$74,924,764	\$8,106,363,278	\$51,572,683	\$0.6362
Budget approved for displayed amount. Rate adjusted for school pension levy.				
Unit Total:			\$79,277,188	\$0.9660

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.