

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 974-1629

**TO:** Wabash County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2020 Certified Budget Order  
**DATE:** Friday, December 27, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 2/28/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/12/2019.
- County Auditor certified net assessed values to the DLGF on 8/1/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/27/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 FOR  
WABASH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27 day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 85     Wabash

**FOR COMPARISON  
ONLY**

<u><b>Taxing District</b></u>	<u><b>2020 District Rate</b></u>	<u><b>2019 District Rate</b></u>
001 CHESTER TWP	1.4757	1.3771
002 N MANCHESTER	3.0221	2.9473
003 LAGRO TWP	1.4688	1.4342
004 LAGRO CORP	2.8439	2.7919
005 LIBERTY TWP	1.3220	1.2922
006 LAFONTAINE CORP	2.5519	2.5039
007 NOBLE TOWNSHIP	1.3368	1.2977
008 WABASH-NOBLE	3.1955	3.1773
009 WABASH CORP	3.7887	3.7702
010 PAW-PAW	1.3596	1.3269
011 ROANN CORP	2.7069	2.6671
012 PLEASANT TWP	1.4405	1.3415
013 WALTZ TWP	1.2712	1.2416

**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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0000     WABASH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$25,448	\$1,326,063,774	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101     GENERAL				
	\$11,580,405	\$1,326,063,774	\$3,926,475	\$0.2961

Budget approved for displayed amount.

Rate Approved.

0124     2015 REASSESS				
	\$140,320	\$1,326,063,774	\$192,279	\$0.0145

Budget approved for displayed amount.

Rate Approved.

0702     HIGHWAY				
	\$4,515,705	\$1,326,063,774	\$0	\$0.0000

Budget approved for displayed amount.

0706     LR &S				
	\$90,000	\$1,326,063,774	\$0	\$0.0000

Budget approved for displayed amount.

0790     CUM BRIDGE				
	\$1,140,000	\$1,326,063,774	\$295,712	\$0.0223

Budget approved for displayed amount.

Rate Approved.

0801     HEALTH				
	\$448,419	\$1,326,063,774	\$343,451	\$0.0259

Budget approved for displayed amount.

Rate Approved.

**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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0000     WABASH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$515,000	\$1,326,063,774	\$441,579	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$5,199,496</b>	<b>\$0.3921</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$267,858,161	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$61,250	\$267,858,161	\$39,643	\$0.0148
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0840	TWP ASSISTANCE				
		\$56,535	\$267,858,161	\$0	\$0.0000
	Budget approved for displayed amount.				
1111	FIRE				
		\$276,150	\$144,840,811	\$163,960	\$0.1132
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1190	CUM FIRE(TWP)				
		\$30,000	\$144,840,811	\$19,119	\$0.0132
	Budget approved for displayed amount.				
	Rate Approved.				
1312	RECREATION				
		\$7,400	\$267,858,161	\$0	\$0.0000
	Budget approved for displayed amount.				
2010	LIB (NON-LIB)				
		\$16,000	\$144,840,811	\$9,994	\$0.0069
	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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0001     CHESTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$232,716</b>	<b>\$0.1481</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85 Wabash

Unit: 0002 LAGRO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$148,229,954	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$76,800	\$148,229,954	\$21,642	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$39,800	\$148,229,954	\$21,642	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$211,800	\$143,648,515	\$238,169	\$0.1658
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$143,648,515	\$45,824	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$327,277</b>	<b>\$0.2269</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0003     LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$8,000	\$94,531,107	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$48,485	\$94,531,107	\$24,578	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$16,000	\$94,531,107	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$70,000	\$81,992,951	\$32,469	\$0.0396
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$100,000	\$81,992,951	\$11,889	\$0.0145
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$68,936</b>	<b>\$0.0801</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85 Wabash

Unit: 0004 NOBLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$522,212,747	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$90,500	\$522,212,747	\$93,998	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$95,115	\$522,212,747	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$461,700	\$192,988,659	\$110,004	\$0.0570
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$400,000	\$192,988,659	\$38,405	\$0.0199
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$242,407</b>	<b>\$0.0949</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0005     PAW PAW TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$10,706	\$89,577,779	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101     GENERAL	\$70,550	\$89,577,779	\$30,994	\$0.0346
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$5,000	\$89,577,779	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$59,912	\$82,913,985	\$17,578	\$0.0212
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)	\$20,059	\$82,913,985	\$11,028	\$0.0133
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
1312     RECREATION	\$7,000	\$89,577,779	\$4,927	\$0.0055
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2120     CEMETERY	\$20,000	\$82,913,985	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$64,527</b>	<b>\$0.0746</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0006     PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$3,299	\$132,286,746	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$40,135	\$132,286,746	\$9,922	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$25,700	\$132,286,746	\$8,466	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$140,357	\$132,286,746	\$83,473	\$0.0631
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT	\$33,652	\$132,286,746	\$29,765	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190    CUM FIRE(TWP)	\$5,000	\$132,286,746	\$17,726	\$0.0134
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$149,352</b>	<b>\$0.1129</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0007     WALTZ TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$5,000	\$71,367,280	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$14,847	\$71,367,280	\$10,491	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$9,900	\$71,367,280	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$14,000	\$71,367,280	\$10,420	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$20,911</b>	<b>\$0.0293</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0313     WABASH CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$350,000	\$329,224,088	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.				
Unit failed to successfully complete binding adoptions as required.				
0101     GENERAL				
	\$8,973,761	\$329,224,088	\$3,845,996	\$1.1682
Unit failed to successfully complete binding adoptions as required.				
Unit failed to successfully complete binding adoptions as required.				
0341     FIRE PENSION				
	\$900,400	\$329,224,088	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.				
0342     POLICE PENSION				
	\$602,300	\$329,224,088	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.				
0706     LR &S				
	\$50,000	\$329,224,088	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.				
0708     MVH				
	\$1,932,720	\$329,224,088	\$1,238,212	\$0.3761
Unit failed to successfully complete binding adoptions as required.				
Unit failed to successfully complete binding adoptions as required.				
1101     EMS - FIRE				
	\$1,398,347	\$329,224,088	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.				

**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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0313     WABASH CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303     PARK	\$556,844	\$329,224,088	\$501,079	\$0.1522
Unit failed to successfully complete binding adoptions as required.				
Unit failed to successfully complete binding adoptions as required.				
2102     AVIAT/AIRPORT	\$162,200	\$329,224,088	\$154,735	\$0.0470
Unit failed to successfully complete binding adoptions as required.				
Unit failed to successfully complete binding adoptions as required.				
2379     CCI	\$50,000	\$329,224,088	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.				
		<b>Unit Total:</b>	<b>\$5,740,022</b>	<b>\$1.7435</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0511     NORTH MANCHESTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$20,000	\$123,017,350	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$2,121,523	\$123,017,350	\$787,065	\$0.6398
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$208,128	\$123,017,350	\$191,169	\$0.1554
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.				
0706     LR &S	\$50,000	\$123,017,350	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$483,728	\$123,017,350	\$230,288	\$0.1872
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191     CUM FIRE SPEC	\$50,000	\$123,017,350	\$34,076	\$0.0277
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301     PARK & REC	\$706,119	\$123,017,350	\$526,760	\$0.4282
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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0511     NORTH MANCHESTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$20,000	\$123,017,350	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$100,000	\$123,017,350	\$56,465	\$0.0459
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,825,823</b>	<b>\$1.4842</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0906     LAFONTAINE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$6,000	\$12,538,156	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$196,306	\$12,538,156	\$81,322	\$0.6486
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S	\$15,000	\$12,538,156	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$155,860	\$12,538,156	\$42,667	\$0.3403
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$56,000	\$12,538,156	\$23,008	\$0.1835
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191     CUM FIRE SPEC	\$7,000	\$12,538,156	\$3,586	\$0.0286
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301     PARK & REC	\$8,500	\$12,538,156	\$10,407	\$0.0830
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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0906     LAFONTAINE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$4,000	\$12,538,156	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$160,990</b>	<b>\$1.2840</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85 Wabash

Unit: 0907 LAGRO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,669	\$4,581,439	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$130,200	\$4,581,439	\$55,110	\$1.2029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,500	\$4,581,439	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$36,500	\$4,581,439	\$4,000	\$0.0873
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$14,700	\$4,581,439	\$10,698	\$0.2335
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,000	\$4,581,439	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,016	\$4,581,439	\$2,249	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

**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**

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0907     LAGRO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$72,057</b>	<b>\$1.5728</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0908     ROANN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$216,344	\$6,663,794	\$86,083	\$1.2918
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S				
	\$8,000	\$6,663,794	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$129,063	\$6,663,794	\$5,997	\$0.0900
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191    CUM FIRE SPEC				
	\$5,000	\$6,663,794	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI				
	\$1,100	\$6,663,794	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$92,080</b>	<b>\$1.3818</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85 Wabash

Unit: 8045 MANCHESTER 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	\$1,772,153	\$400,144,907	\$1,714,221	\$0.4284
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$105,682	\$400,144,907	\$43,216	\$0.0108
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$10,052,312	\$400,144,907	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$3,542,067	\$400,144,907	\$1,985,919	\$0.4963
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$3,743,356</b>	<b>\$0.9355</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 8050     M.S.D. WABASH COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$1,300,000	\$717,868,223	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$2,381,059	\$717,868,223	\$2,041,617	\$0.2844
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101     EDUCATION	\$15,578,713	\$717,868,223	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300     OPERATIONS	\$8,296,881	\$717,868,223	\$4,058,827	\$0.5654
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$6,100,444</b>	<b>\$0.8498</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 8060     WABASH CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180    DEBT SERVICE	\$1,179,104	\$208,050,644	\$1,395,188	\$0.6706
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
3101    EDUCATION	\$8,924,977	\$208,050,644	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
3300    OPERATIONS	\$1,324,001	\$208,050,644	\$1,606,983	\$0.7724
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		<b>Unit Total:</b>	<b>\$3,002,171</b>	<b>\$1.4430</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0230     NORTH MANCHESTER PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$25,000	\$123,017,350	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$573,870	\$123,017,350	\$240,499	\$0.1955
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011     LIRF	\$10,000	\$123,017,350	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$240,499</b>	<b>\$0.1955</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0231     ROANN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$79,816	\$89,577,779	\$38,608	\$0.0431
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$17,419	\$89,577,779	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$38,608</b>	<b>\$0.0431</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85     Wabash

Unit: 0232     WABASH PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$1,263,593	\$329,224,088	\$632,439	\$0.1921
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$300,000	\$329,224,088	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$632,439</b>	<b>\$0.1921</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 85      Wabash

Unit: 1075      WABASH COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210    SP SOL WASTE MA	\$589,114	\$1,326,063,774	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**