
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: Wabash County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/06/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/30/23.
- County auditor certified net assessed values to the DLGF on 08/08/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 01/15/24).

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

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2023 PAYABLE 2024 FOR
WABASH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

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

**Year : 2024
County: 85 Wabash**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	CHESTER TWP	1.4096	1.4630
002	N MANCHESTER	2.8572	2.9158
003	LAGRO TWP	1.6699	1.2979
004	LAGRO CORP	3.0196	2.7087
005	LIBERTY TWP	1.5371	1.1729
006	LAFONTAINE CORP	2.6964	2.3138
007	NOBLE TOWNSHIP	1.5508	1.1882
008	WABASH-NOBLE	3.5267	3.2009
009	WABASH CORP	3.8037	4.1236
010	PAW-PAW	1.5767	1.2183
011	ROANN CORP	2.7372	2.3946
012	PLEASANT TWP	1.3789	1.4363
013	WALTZ TWP	1.4941	1.1284

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0000 WABASH COUNTY

<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	\$60,000	\$1,726,788,063	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,840,400	\$1,726,788,063	\$4,962,789	\$0.2874
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$163,320	\$1,726,788,063	\$210,668	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,514,751	\$1,726,788,063	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$1,726,788,063	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$1,555,000	\$1,726,788,063	\$385,074	\$0.0223
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$494,330	\$1,726,788,063	\$238,297	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$1,726,788,063	\$543,938	\$0.0315
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$22,177,801		\$6,340,766	\$0.3672

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0001 CHESTER 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	\$100,000	\$342,968,585	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$61,450	\$342,968,585	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$55,085	\$342,968,585	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$322,570	\$190,528,280	\$194,529	\$0.1021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$190,528,280	\$25,150	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,400	\$342,968,585	\$2,401	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$16,000	\$190,528,280	\$10,289	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$606,505		\$232,369	\$0.1214

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0002 LAGRO TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$200,458,918	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$300,200	\$200,458,918	\$30,871	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$200,458,918	\$20,647	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$501,000	\$194,853,199	\$282,732	\$0.1451
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$194,853,199	\$62,158	\$0.0319
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$886,200		\$396,408	\$0.2027

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0003 LIBERTY 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	\$8,000	\$120,631,021	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,485	\$120,631,021	\$22,920	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,550	\$120,631,021	\$4,946	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$80,000	\$104,100,395	\$33,624	\$0.0323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$104,100,395	\$15,095	\$0.0145
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$237,035		\$76,585	\$0.0699

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0004 NOBLE 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	\$215,761	\$685,282,203	\$46,599	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$126,236	\$685,282,203	\$93,884	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$232,266	\$265,006,314	\$114,483	\$0.0432
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$551,000	\$265,006,314	\$52,736	\$0.0199
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,125,263		\$307,702	\$0.0836

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0005 PAW PAW 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	\$4,500	\$113,474,213	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0101	GENERAL	\$102,831	\$113,474,213	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$113,474,213	\$11,915	\$0.0105
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	TOWNSHIP FIRE AND E.M.S.	\$33,430	\$104,197,017	\$20,839	\$0.0200
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1190	CUMULATIVE FIRE (Township)	\$22,907	\$104,197,017	\$13,858	\$0.0133
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1312	RECREATION	\$7,000	\$113,474,213	\$4,766	\$0.0042
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2120	CEMETERY	\$20,000	\$104,197,017	\$21,986	\$0.0211
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$195,668		\$73,364	\$0.0691

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0006 PLEASANT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,000	\$171,693,767	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$91,500	\$171,693,767	\$16,826	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,700	\$171,693,767	\$16,826	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$115,400	\$171,693,767	\$99,067	\$0.0577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$171,693,767	\$23,007	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$312,600		\$155,726	\$0.0907

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0007 WALTZ 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	\$0	\$92,279,356	\$0	\$0.0000
0101	GENERAL	\$15,774	\$92,279,356	\$10,520	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,350	\$92,279,356	\$1,938	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,000	\$92,279,356	\$12,365	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,124		\$24,823	\$0.0269

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0313 WABASH 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	\$350,000	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$10,981,336	\$420,275,889	\$5,195,451	\$1.2362
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$760,489	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$543,400	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,284,795	\$420,275,889	\$1,680,683	\$0.3999
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$2,025,937	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$868,886	\$420,275,889	\$534,591	\$0.1272
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$243,020	\$420,275,889	\$229,050	\$0.0545
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:

\$18,157,863

\$7,639,775

\$1.8178

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0511 NORTH MANCHESTER 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	\$152,440,305	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,712,865	\$152,440,305	\$965,709	\$0.6335
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$184,238	\$152,440,305	\$164,636	\$0.1080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$100,000	\$152,440,305	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$620,525	\$152,440,305	\$261,740	\$0.1717
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$152,440,305	\$42,226	\$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 & RECREATION	\$922,885	\$152,440,305	\$603,359	\$0.3958
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$55,000	\$152,440,305	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$152,440,305	\$67,531	\$0.0443
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,765,513		\$2,105,201	\$1.3810

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0906 LAFONTAINE 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	\$6,000	\$16,530,626	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$219,511	\$16,530,626	\$38,401	\$0.2323
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$53,132	\$16,530,626	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$186,310	\$16,530,626	\$117,781	\$0.7125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$63,000	\$16,530,626	\$27,986	\$0.1693
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$11,000	\$16,530,626	\$4,728	\$0.0286
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$15,000	\$16,530,626	\$10,480	\$0.0634
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$16,530,626	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$557,953		\$199,376	\$1.2061

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0907 LAGRO 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	\$5,697	\$5,605,719	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$158,975	\$5,605,719	\$71,753	\$1.2800
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,500	\$5,605,719	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$32,000	\$5,605,719	\$3,997	\$0.0713
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$14,400	\$5,605,719	\$7,091	\$0.1265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$5,605,719	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$5,605,719	\$2,741	\$0.0489
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$222,572		\$85,582	\$1.5267

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0908 ROANN 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	\$215,729	\$9,277,196	\$62,714	\$0.6760
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,000	\$9,277,196	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$90,932	\$9,277,196	\$49,995	\$0.5389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$9,277,196	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$9,277,196	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$320,661		\$112,709	\$1.2149

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash

Unit: 8045 MANCHESTER 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	\$2,899,832	\$514,662,352	\$2,331,935	\$0.4531
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	\$10,121,153	\$514,662,352	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,926,350	\$514,662,352	\$2,408,105	\$0.4679
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$16,947,335		\$4,740,040	\$0.9210

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash

Unit: 8050 M.S.D. WABASH 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>
0061	RAINY DAY	\$1,000,000	\$941,202,072	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,555,000	\$941,202,072	\$5,536,151	\$0.5882
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	\$16,766,310	\$941,202,072	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,998,075	\$941,202,072	\$4,817,072	\$0.5118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$33,319,385		\$10,353,223	\$1.1000

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

**County: 85 Wabash
Unit: 8060 WABASH CITY 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	\$2,015,750	\$270,923,639	\$1,740,413	\$0.6424
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	\$10,893,255	\$270,923,639	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,284,191	\$270,923,639	\$1,990,205	\$0.7346
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,193,196		\$3,730,618	\$1.3770

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0230 NORTH MANCHESTER 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>
0061	RAINY DAY	\$20,000	\$152,440,305	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$672,567	\$152,440,305	\$285,521	\$0.1873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$152,440,305	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$704,567		\$285,521	\$0.1873

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0231 ROANN 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	\$94,186	\$113,474,213	\$45,844	\$0.0404
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,401	\$113,474,213	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$104,587		\$45,844	\$0.0404

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 85 Wabash
Unit: 0232 WABASH PUBLIC LIBRARY

<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	\$1,516,126	\$420,275,889	\$750,613	\$0.1786
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$188,100	\$420,275,889	\$179,038	\$0.0426
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$1,000,000	\$420,275,889	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,704,226		\$929,651	\$0.2212

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 85 Wabash

Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

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>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$754,615	\$1,726,788,063	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$754,615		\$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.