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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Wayne County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2009 Budget Order

**DATE:** May 28, 2009

Enclosed is the certified 2009 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.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:**

**State Fair**

**State Forestry**

**Family and Children Services**

**Hospital Care for the Indigent**

**County Medical Assistance to Wards**

**Children's Psychiatric Residential Treatment Services Fund**

**Children with Special Health Care Needs**

**Pre 1977 Police & Fire Pension Funds**

**County costs for juveniles incarcerated in state facilities**

**In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.**

**Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**100 N. Senate Avenue, N1058**  
**Indianapolis, IN 46204**

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2008 PAYABLE 2009 FOR  
WAYNE COUNTY, INDIANA**

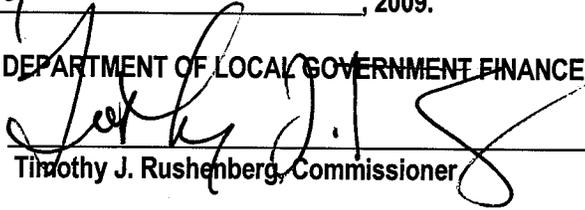
The Department of Local Government Finance, by its representatives, has conducted a hearing on May 26, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Wayne County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it 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 it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 28<sup>th</sup> day of May, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2009  
County: 89 Wayne

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ABINGTON TOWNSHIP	2.1931	.000000	.000000
002	BOSTON TOWNSHIP	1.4895	.000000	.000000
003	BOSTON TOWN	1.4222	.000000	.000000
004	CENTER TOWNSHIP	2.2279	.000000	.000000
005	CENTER TOWNSHIP - SANITARY	2.5969	.000000	.000000
006	RICHMOND CITY -CENTER TWP	3.6681	.000000	.000000
007	CENTERVILLE TOWN	3.1834	.000000	.000000
008	CLAY TOWNSHIP	1.8243	.000000	.000000
009	GREENS FORK TOWN	3.1663	.000000	.000000
010	DALTON TOWNSHIP	1.7059	.000000	.000000
011	FRANKLIN TOWNSHIP	1.8603	.000000	.000000
012	WHITewater TOWN	1.7992	.000000	.000000
013	GREENE TOWNSHIP	1.9324	.000000	.000000
014	HARRISON TOWNSHIP	1.7619	.000000	.000000
015	JACKSON TOWNSHIP	1.9276	.000000	.000000
016	CAMBRIDGE CITY TOWN	3.1526	.000000	.000000
017	DUBLIN TOWN	2.4299	.000000	.000000
018	EAST GERMANTOWN TOWN	2.1459	.000000	.000000
019	MOUNT AUBURN TOWN	2.1339	.000000	.000000
020	JEFFERSON TOWNSHIP	1.9171	.000000	.000000
021	HAGERSTOWN TOWN	3.2312	.000000	.000000
022	NEW GARDEN TOWNSHIP	1.9065	.000000	.000000
023	FOUNTAIN CITY TOWN	2.8504	.000000	.000000
024	PERRY TOWNSHIP	1.8510	.000000	.000000
025	ECONOMY TOWN	2.7349	.000000	.000000
026	WASHINGTON TOWNSHIP	1.8841	.000000	.000000
027	MILTON TOWN	2.9046	.000000	.000000
028	WAYNE TOWNSHIP	1.7047	.000000	.000000
029	WAYNE TOWNSHIP - SANITARY	2.0737	.000000	.000000
030	RICHMOND CITY -WAYNE TWP	2.8781	.000000	.000000
031	SPRING GROVE TOWN	2.3008	.000000	.000000
032	WEBSTER TOWNSHIP	1.9789	.000000	.000000
033	RICHMOND BOSTON TWP AIRPORT	2.7997	.000000	.000000
034	RICHMOND CITY-WEBSTER TWP	3.2837	.000000	.000000

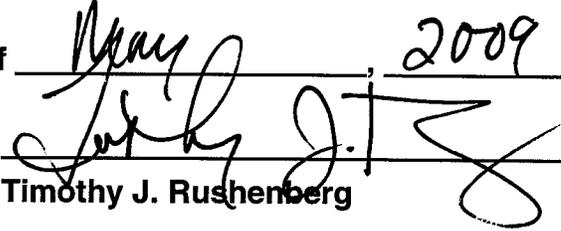
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 8305 NETTLE CREEK SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 8355 WESTERN WAYNE SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO  
There are No Charter School Levies for this school.
- 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 8385 RICHMOND COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 28<sup>th</sup> day of May, 2009.

  
Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2009 BUDGET APPROPRIATIONS

Year: 2009  
 County: 89 Wayne

Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY  
 Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$24,000.00
<b>Department 0000 Total:</b>						<b>\$24,000.00</b>
<b>Fund 1220 Total:</b>						<b>\$24,000.00</b>
<b>Unit 0238 Total:</b>						<b>\$24,000.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 0239    CENTERVILLE PUBLIC LIBRARY  
Unit Type:    Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$11,000.00
				40000	Capital Outlay	\$20,000.00
<b>Department 0000 Total:</b>						<b>\$31,000.00</b>
<b>Fund 1220 Total:</b>						<b>\$31,000.00</b>
<b>Unit 0239 Total:</b>						<b>\$31,000.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2009 BUDGET APPROPRIATIONS

Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY  
 Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$215,400.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$215,400.00</b>
<b>Fund 1220 Total:</b>						<b>\$215,400.00</b>
<b>Unit 0242 Total:</b>						<b>\$215,400.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$512.00
				52200	Temporary Loans	\$10,000.00
				53100	Buildings	\$413,443.00
				53150	Buildings - Interest	\$308,557.00
				54200	Common School Fund	\$307,851.00
				54250	Common School Fund - Interest	\$182,080.00
					<b>Department 0000 Total:</b>	<b>\$1,222,443.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$1,222,443.00
				26200	Maintenance of Buildings (Utilities)	\$260,000.00
				26400	Maintenance of Equipment	\$187,035.00
				26700	Insurance	\$82,900.00
				43000	Professional Services	\$65,000.00
				44000	Educational Specifications Development	\$500.00
				45100	Building Acquisition, Const. and Imp.	\$1,500.00
				45400	Sports Facilities	\$97,907.00
				45500	Rent of Buildings, Facilities, and Equip.	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$36,500.00
				49000	Other Facilities Acq. And Const.	\$75,000.00
					<b>Department 0000 Total:</b>	<b>\$50,000.00</b>
					<b>Department 0000 Total:</b>	<b>\$866,342.00</b>
					<b>Fund 1214 Total:</b>	<b>\$866,342.00</b>
					<b>Unit 8305 Total:</b>	<b>\$2,088,785.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$286.00
				52200	Temporary Loans	\$20,286.00
				54200	Common School Fund	\$674,476.00
				54250	Common School Fund - Interest	\$196,554.00
<b>Department 0000 Total:</b>						<b>\$891,602.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$891,602.00
				22360	Network Support	\$40,000.00
				22370	Hardware Maint. And Support	\$10,000.00
				26200	Maintenance of Buildings (Utilities)	\$170,660.00
				26400	Maintenance of Equipment	\$0.00
				26700	Insurance	\$70,000.00
				26800	Other Operating and Maint. Of Plant	\$241,165.00
				41000	Land Acquisition and Development	\$0.00
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$65,000.00
				45400	Sports Facilities	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$35,500.00
				49000	Other Facilities Acq. And Const.	\$40,906.00
				53100	Buildings	\$0.00
<b>Department 0000 Total:</b>						<b>\$683,231.00</b>
<b>Fund 1214 Total:</b>						<b>\$683,231.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$75,000.00
				51600	Other DLGF Approved Debt	\$20,000.00
				52100	Bonds	\$7,315.00
				52200	Temporary Loans	\$250,000.00
				54200	Common School Fund	\$1,065,183.00
				54250	Common School Fund - Interest	\$557,694.00
<b>Department 0000 Total:</b>						<b>\$1,975,192.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,975,192.00
				26200	Maintenance of Buildings (Utilities)	\$288,000.00
				26400	Maintenance of Equipment	\$230,288.00
				26700	Insurance	\$135,000.00
				43000	Professional Services	\$90,000.00
				45100	Building Acquisition, Const. and Imp.	\$4,000.00
				45400	Sports Facilities	\$58,931.00
				45500	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$120,000.00
				49000	Other Facilities Acq. And Const.	\$14,550.00
<b>Department 0000 Total:</b>						<b>\$100,000.00</b>
<b>Department 0000 Total:</b>						<b>\$1,060,769.00</b>
<b>Fund 1214 Total:</b>						<b>\$1,060,769.00</b>
<b>Unit 8360 Total:</b>						<b>\$3,035,961.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 8375    NORTHEASTERN WAYNE SCHOOL CORPORATION  
Unit Type:    School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$64,000.00
				53100	Buildings	\$635,000.00
				53200	Program Lease With Option to Purchase	\$0.00
				54200	Common School Fund	\$219,336.00
				59000	Other Debt Services (Specify)	\$0.00
				59100	Bond Registrars Fee	\$0.00
					<b>Department 0000 Total:</b>	<b>\$918,336.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25790	<b>Fund 0180 Total:</b>	<b>\$918,336.00</b>
				25810	Other Internal Services	\$0.00
				26200	Tech Services Supervision and Admin	\$78,750.00
				26400	Maintenance of Buildings (Utilities)	\$122,472.00
				26700	Maintenance of Equipment	\$50,000.00
				26800	Insurance	\$100,000.00
				43000	Other Operating and Maint. Of Plant	\$25,000.00
				44000	Professional Services	\$75,000.00
				45200	Educational Specifications Development	\$0.00
				45400	Energy Savings Contracts	\$100,000.00
				45500	Sports Facilities	\$20,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$40,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$110,577.00
					Other Facilities Acq. And Const.	\$50,000.00



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Insurance on Buses	\$2,180.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$1,362,500.00
				54200	Common School Fund	\$180,302.00
				54250	Common School Fund - Interest	\$902.00
				59100	Bond Registrars Fee	\$850.00
					<b>Department 0000 Total:</b>	<b>\$1,946,734.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$1,946,734.00
				26700	Insurance	\$1,034,391.00
				41000	Land Acquisition and Development	\$350,000.00
				45100	Building Acquisition, Const. and Imp.	\$702,690.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,165,000.00
				49000	Other Facilities Acq. And Const.	\$850,000.00
					<b>Department 0000 Total:</b>	<b>\$4,552,081.00</b>
					<b>Fund 1214 Total:</b>	<b>\$4,552,081.00</b>
					<b>Unit 8385 Total:</b>	<b>\$6,498,815.00</b>
					<b>County 89 Total:</b>	<b>\$15,158,929.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0000 WAYNE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				12,385,153	
0123	2006 REASSESS				304,365	
0590	CUM COURT HOUSE				274,615	
2391	CCD				427,942	
0790	CUM BRIDGE				1,006,923	
0801	HEALTH				947,423	
0886	WELFARE LOAN				530,923	
	<b>TOTAL</b>				<b>15,877,344</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0001 ABINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				21,180	
1190	CUM FIRE(TWP)				3,978	
1111	FIRE				5,338	
					20,195	
	<b>TOTAL</b>				50,691	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0002 BOSTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				7,460	
1111	FIRE				2,271	
1182	FIRE EQUIP DEBT				36,759	
1183	FIRE EQUIP BOND				17,651	
1190	CUM FIRE(TWP)				10,194	
					7,193	
	TOTAL				81,528	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
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 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
 Unit: 0003 CENTER TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				6,342	
1111	FIRE				27,181	
					53,251	
	<b>TOTAL</b>				<b>86,774</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0004 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE		+	=	2,827	
1312	RECREATION		+	=	5,867	
1190	CUM FIRE(TWP)		+	=	2,121	
1111	FIRE		+	=	5,042	
					35,260	
	TOTAL				51,117	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0005 DALTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				1,993	
1111	FIRE				4,578	
1312	RECREATION				1,125	
					533	
	<b>TOTAL</b>				<b>8,229</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0006 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	4,453	
0840	TWP ASSISTANCE			=	3,615	
1111	FIRE			=	31,486	
	<b>TOTAL</b>				39,554	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0007 GREENE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
1190	CUM FIRE(TWP)					
	<b>TOTAL</b>				62,920	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0008 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE	_____	_____	_____	15,590	_____
0840	TWP ASSISTANCE	_____	_____	_____	3,500	_____
0101	GENERAL	_____	_____	_____	1,890	_____
	<b>TOTAL</b>	_____	_____	_____	20,980	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0009 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE			=	32,894	
1090	TWP CUM VEHICLE			=	10,564	
1111	FIRE			=	18,348	
0101	GENERAL			=	41,657	
	<b>TOTAL</b>				<b>103,463</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0010 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	16,918	
0101	GENERAL		+	=	21,951	
1111	FIRE		+	=	20,533	
1190	CUM FIRE(TWP)		+	=	9,856	
1312	RECREATION		+	=	12,956	
	<b>TOTAL</b>				<b>82,214</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
 Unit: 0012 PERRY TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				11,540	
1111	FIRE				28,304	
1312	RECREATION				1,797	
1190	CUM FIRE(TWP)				4,472	
	<b>TOTAL</b>				46,113	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0013 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				8,964	
1111	FIRE				1,814	
1190	CUM FIRE(TWP)				11,089	
					7,409	
	<b>TOTAL</b>				29,276	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County  
 Unit: 0014 WAYNE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	74,845	
1111	FIRE			=	483,983	
0840	TWP ASSISTANCE		+	=	434,949	
	TOTAL				993,777	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0015 WEBSTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	6,972	
0840	TWP ASSISTANCE			=	2,731	
1111	FIRE			=	60,383	
	<b>TOTAL</b>				<b>70,086</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0090 RICHMOND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0111 RICHMOND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				9,035,103	
0180	DEBT SERVICE				147,298	
0341	FIRE PENSION				178,505	
0342	POLICE PENSION				259,644	
2391	CCD				366,996	
1301	PARK & REC				2,030,963	
2202	BLDG. DEMO.				38,697	
0708	MVH				1,722,636	
	<b>TOTAL</b>				<b>13,779,842</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 127,950 \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0239 CENTERVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	166,934	
0180	DEBT SERVICE			=	166,934	
1220	LIBRARY CPF		+	=	21,971	
	<b>TOTAL</b>				355,839	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0240 DUBLIN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 16,899 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 185,670 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	1,037,947	
1220	LIBRARY CPF		+	=	148,278	
	<b>TOTAL</b>				1,186,225	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_ 76,445

TOTAL \_\_\_\_\_ 76,445 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0909 RICHMOND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8201 SP SAN GEN \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 5,067,057 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0925 BOSTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 2,100 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2390	CCI(RATE)				14,802	
0708	MVH				99,922	
0101	GENERAL				431,337	
2391	CCD				12,446	
	<b>TOTAL</b>				558,507	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0927 CENTERVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	11,699	
2390	CC(RATE)		+	=	20,435	
0708	MV/H		+	=	54,970	
0180	DEBT SERVICE		+	=	49,964	
0101	GENERAL		+	=	367,780	
	<b>TOTAL</b>				<b>504,848</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
 Unit: 0928 DUBLIN CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	44,439	_____
2391	CCD	_____	+	_____	2,416	_____
	<b>TOTAL</b>	_____		_____	46,855	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0929 EAST GERMANTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 10,955 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0930 ECONOMY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	19,162	
	TOTAL				19,162	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0931 FOUNTAIN CITY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	112,922	
1191	CUM FIRE SPEC		+	=	1,581	
	TOTAL				114,503	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0932 GREENS FORK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 62,130 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0933 HAGERSTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				452,547	
0708	MVH				61,966	
1301	PARK & REC				55,963	
2390	CC(RATE)				24,206	
2120	CEMETERY				14,523	
2103	AIR BLDG/MAINT				7,988	
6290	CUM SEWER				44,054	
	TOTAL				661,247	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0934 MILTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL		+	=	1,345	
1191	CUM FIRE SPEC		+	=	56,622	
					895	
	TOTAL				58,862	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
Unit: 0935 MOUNT AUBURN CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	6,076	
	TOTAL				6,076	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 0936 SPRING GROVE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	78,372	
	TOTAL				78,372	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County  
Unit: 0937 WHITEWATER CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

\_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
 Unit: 8305 NETTLE CREEK SCHOOL CORPORATION  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT	_____	_____	= _____	66,048	_____
6301	TRANSPORTATION	_____	_____	= _____	442,625	_____
1214	SCHOOL CPF	_____	_____	= _____	597,156	_____
0180	DEBT SERVICE	_____	_____	= _____	885,460	_____
	<b>TOTAL</b>	_____	_____	_____	1,991,289	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION				298,952	
1214	SCHOOL CPF				609,696	
0186	SCH PENSION DEB				89,998	
0180	DEBT SERVICE				709,058	
6302	BUS REPLACEMENT				118,090	
	<b>TOTAL</b>				1,825,794	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 89 Wayne County

Unit: 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0186	SCH PENSION DEB				1,538,789	
6302	BUS REPLACEMENT				134,940	
6301	TRANSPORTATION				169,327	
1214	SCHOOL CPF				769,264	
					851,062	
	<b>TOTAL</b>				<b>3,463,382</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
 Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	722,729	
0186	SCH PENSION DEB			=	219,167	
1214	SCHOOL CPF			=	527,603	
6301	TRANSPORTATION			=	523,317	
	<b>TOTAL</b>				<b>1,992,816</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 89 Wayne County  
 Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				217,318	
0180	DEBT SERVICE				1,121,595	
6301	TRANSPORTATION				2,074,002	
1214	SCHOOL CPF				3,538,347	
0186	SCH PENSION DEB				1,481,847	
6302	BUS REPLACEMENT				191,065	
	<b>TOTAL</b>				8,624,174	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0000 WAYNE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$22,182,783	\$2,288,461,438	\$12,385,153	0.5412
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
2009 budget approved for displayed amount.	\$443,132	\$2,288,461,438	\$304,365	0.0133
Rate reduced due to increased assessed evaluation.				
<b>0590 CUMULATIVE COURT HOUSE</b>				
2009 budget approved for displayed amount.	\$0	\$2,288,461,438	\$274,615	0.0120
Rate Approved.				
<b>0702 HIGHWAY</b>				
Budget has been reduced and approved for the displayed amt.	\$3,447,598	\$2,288,461,438	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$210,000	\$2,288,461,438	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0000 WAYNE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0790 CUMULATIVE BRIDGE**

	\$276,164	\$2,288,461,438	\$1,006,923	0.0440
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2009 budget approved for displayed amount.

Rate Approved.

**0801 HEALTH**

	\$2,151,198	\$2,288,461,438	\$947,423	0.0414
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**0886 COUNTY WELFARE LOAN**

	\$575,770	\$2,288,461,438	\$530,923	0.0232
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$0	\$2,288,461,438	\$427,942	0.0187
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Budget has been reduced and approved for the displayed amt.

see description

\*IC 6-1-1-19-1.7 and IC 6-1-1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0001 ABINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$43,965	\$33,997,566	\$21,180	0.0623

To fund the 2009 budget, this unit is further authorized to transfer \$73 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$3,753	\$33,997,566	\$3,978	0.0117
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2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1111 FIRE**

	\$55,786	\$33,997,566	\$20,195	0.0594
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To fund the 2009 budget, this unit is further authorized to transfer \$77 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

	\$23,986	\$33,997,566	\$5,338	0.0157
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2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0002 BOSTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$10,891	\$46,338,227	\$7,460	0.0161
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$3,000	\$46,338,227	\$2,271	0.0049
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$40,000	\$44,128,396	\$36,759	0.0833
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2009 budget approved for displayed amount.	\$19,933	\$44,128,396	\$17,651	0.0400
Rate reduced due to overestimate of necessary expenditures.				
<b>1183 FIRE EQUIPMENT BOND</b>				
2009 budget approved for displayed amount.	\$7,661	\$44,128,396	\$10,194	0.0231
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0002 BOSTON TOWNSHIP Type: Township  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1190 CUMULATIVE FIRE (Township)**

\$0                      \$44,128,396                      \$7,193                      0.0163

2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$54,775	\$226,504,993	\$27,181	0.0120
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$32,500	\$226,504,993	\$6,342	0.0028
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$98,373	\$162,847,135	\$53,251	0.0327

To fund the 2009 budget, this unit is further authorized to transfer \$523 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0004 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$18,520	\$35,343,319	\$2,827	0.0080

To fund the 2009 budget, this unit is further authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1111 FIRE</b>	\$59,300	\$31,121,102	\$35,260	0.1133
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To fund the 2009 budget, this unit is further authorized to transfer \$1,163 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

2009 budget approved for displayed amount.

see description

	\$0	\$31,121,102	\$5,042	0.0162
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0004 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$1,700	\$35,343,319	\$2,121	0.0060

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0005 DALTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget not approved. Budget not properly appropriated.	\$0	\$19,731,995	\$4,578	0.0232
Rate approved. Appropriating body failed to advertise/adopt				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget not approved. Budget not properly appropriated.	\$0	\$19,731,995	\$1,993	0.0101
Rate approved. Appropriating body failed to advertise/adopt				
<b>1111 FIRE</b>				
2009 budget not approved. Budget not properly appropriated.	\$0	\$19,731,995	\$1,125	0.0057
Rate approved. Appropriating body failed to advertise/adopt				
<b>1312 RECREATION</b>				
2009 budget not approved. Budget not properly appropriated.	\$0	\$19,731,995	\$533	0.0027
Rate approved. Appropriating body failed to advertise/adopt				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0006 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$13,710	\$52,393,209	\$4,453	0.0085
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$8,000	\$52,393,209	\$3,615	0.0069
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$28,000	\$51,532,253	\$31,486	0.0611
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0007 GREENE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$19,480	\$42,341,319	\$9,993	0.0236
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$7,500	\$42,341,319	\$2,710	0.0064
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$79,000	\$42,341,319	\$43,696	0.1032
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2009 budget approved for displayed amount.	\$20,000	\$42,341,319	\$6,521	0.0154
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0008 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$12,110	\$21,474,279	\$1,890	0.0088
To fund the 2009 budget, this unit is further authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$7,250	\$21,474,279	\$3,500	0.0163
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$18,000	\$21,474,279	\$15,590	0.0726
To fund the 2009 budget, this unit is further authorized to transfer \$165 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
	\$300	\$21,474,279	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1-1-19-1.7 and IC 6-1-1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0009 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$75,202	\$120,049,620	\$41,657	0.0347
see description				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$47,782	\$120,049,620	\$32,894	0.0274
Rate reduced due to increased assessed evaluation.				
<b>1090 TOWNSHIP CUMULATIVE VEHICLE</b>				
2009 budget approved for displayed amount.	\$10,000	\$120,049,620	\$10,564	0.0088
Rate Approved.				
<b>1111 FIRE</b>				
To fund the 2009 budget, this unit is further authorized to transfer \$489 from the Levy Excess Fund, pursuant to PL 58-1993.	\$19,000	\$58,247,591	\$18,348	0.0315
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2009 budget approved for displayed amount.	\$5,000	\$120,049,620	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0010 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

	\$92,305	\$107,076,174	\$21,951	0.0205
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To fund the 2009 budget, this unit is further authorized to transfer \$390 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

	\$36,510	\$107,076,174	\$16,918	0.0158
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2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**1111 FIRE**

	\$28,000	\$58,665,092	\$20,533	0.0350
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To fund the 2009 budget, this unit is further authorized to transfer \$313 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

	\$12,000	\$58,665,092	\$9,856	0.0168
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2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 89 Wayne	Unit: 0010 JEFFERSON TOWNSHIP	Type: Township		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1312 RECREATION</b>		\$12,000	\$107,076,174	\$12,956	0.0121
2009 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0011 NEW GARDEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$25,395	\$55,695,091	\$21,944	0.0394
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$12,550	\$55,695,091	\$3,453	0.0062
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$54,100	\$44,480,274	\$27,711	0.0623
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2009 budget approved for displayed amount.	\$7,319	\$44,480,274	\$6,583	0.0148
see description				
<b>1312 RECREATION</b>				
2009 budget approved for displayed amount.	\$4,000	\$55,695,091	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0012 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

	\$13,350	\$26,049,926	\$11,540	0.0443
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To fund the 2009 budget, this unit is further authorized to transfer \$140 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$5,000	\$26,049,926	\$0	0.0000
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2009 budget approved for displayed amount.

**1111 FIRE**

	\$55,510	\$24,170,376	\$28,304	0.1171
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To fund the 2009 budget, this unit is further authorized to transfer \$416 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

	\$8,100	\$24,170,376	\$4,472	0.0185
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2009 budget approved for displayed amount.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0012 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$5,800	\$26,049,926	\$1,797	0.0069

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0013 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$19,725	\$53,356,482	\$8,964	0.0168

To fund the 2009 budget, this unit is further authorized to transfer \$52 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

	\$6,650	\$53,356,482	\$1,814	0.0034
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$21,557	\$47,799,264	\$11,089	0.0232
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To fund the 2009 budget, this unit is further authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

	\$92,500	\$47,799,264	\$7,409	0.0155
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2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0014 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$221,925	\$1,412,172,424	\$74,845	0.0053
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$1,034,506	\$1,412,172,424	\$434,949	0.0308
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$771,685	\$161,596,915	\$483,983	0.2995
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0015 WEBSTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$13,200	\$35,936,814	\$6,972	0.0194

To fund the 2009 budget, this unit is further authorized to transfer \$65 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

	\$7,500	\$35,936,814	\$2,731	0.0076
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$50,000	\$35,920,967	\$60,383	0.1681
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To fund the 2009 budget, this unit is further authorized to transfer \$401 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2009 County: 89 Wayne Unit: 0111 RICHMOND CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$17,794,536	\$1,248,287,249	\$9,035,103	0.7238
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$316,500	\$1,248,287,249	\$147,298	0.0118
Rate reduced due to increased assessed evaluation.				
<b>0341 FIRE PENSION</b>				
2009 budget approved for displayed amount.	\$2,495,320	\$1,248,287,249	\$178,505	0.0143
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
2009 budget approved for displayed amount.	\$2,002,065	\$1,248,287,249	\$259,644	0.0208
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2009 budget approved for displayed amount.	\$332,505	\$1,248,287,249	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2009	County: 89 Wayne	Unit: 0111 RICHMOND CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>					\$3,154,076	\$1,248,287,249	\$1,722,636	0.1380
	2009 budget approved for displayed amount.							
	Rate reduced due to increased assessed evaluation.							
<b>1301 PARK &amp; RECREATION</b>					\$2,599,980	\$1,248,287,249	\$2,030,963	0.1627
	2009 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
<b>2102 AVIATION/AIRPORT</b>					\$770,541	\$1,248,287,249	\$0	0.0000
	2009 budget approved for displayed amount.							
<b>2202 BUILDING DEMOLITION</b>					\$41,000	\$1,248,287,249	\$38,697	0.0031
	2009 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>					\$250,000	\$1,248,287,249	\$0	0.0000
	2009 budget approved for displayed amount.							

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0111 RICHMOND CIVIL CITY Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$417,726                      \$1,248,287,249                      \$366,996                      0.0294

2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0925 BOSTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$7,413	\$2,201,442	\$2,100	0.0954
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$5,000	\$2,201,442	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$2,800	\$2,201,442	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,000	\$2,201,442	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0926 CAMBRIDGE CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$9,000	\$44,449,361	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$750,796	\$44,449,361	\$431,337	0.9704
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$17,939	\$44,449,361	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$202,795	\$44,449,361	\$99,922	0.2248
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$6,460	\$44,449,361	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0926 CAMBRIDGE CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**2390 CUMULATIVE CAPITAL IMP (RATE)**

2009 budget approved for displayed amount.

Rate Approved:

	\$0	\$44,449,361	\$14,802	0.0333
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**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2009 budget approved for displayed amount.

Rate Approved:

	\$16,778	\$44,449,361	\$12,446	0.0280
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0927 CENTERVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$850,899	\$51,087,691	\$367,780	0.7199
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$73,908	\$51,087,691	\$49,964	0.0978
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$185,371	\$51,087,691	\$54,970	0.1076
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>2390 CUMULATIVE CAPITAL IMP (RATE)</b>				
	\$0	\$51,087,691	\$20,435	0.0400
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
	\$0	\$51,087,691	\$11,699	0.0229
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0928 DUBLIN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$8,400	\$10,412,108	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$66,521	\$10,412,108	\$44,439	0.4268
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$10,962	\$10,412,108	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget approved for displayed amount.	\$23,015	\$10,412,108	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2009 budget approved for displayed amount.	\$2,600	\$10,412,108	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0928 DUBLIN CIVIL TOWN Type: City/Town  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$4,600                      \$10,412,108                      \$2,416                      0.0232

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0929 EAST GERMANTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$51,255	\$4,385,479	\$10,955	0.2498
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$15,900	\$4,385,479	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$14,671	\$4,385,479	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0930 ECONOMY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>	\$2,522	\$1,879,550	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>	\$1,874	\$1,879,550	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>	\$38,830	\$1,879,550	\$19,162	1.0195
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$9,409	\$1,879,550	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$21,683	\$1,879,550	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1-1-19-1.7 and IC 6-1-1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 89 Wayne	Unit: 0930 ECONOMY CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$3,765	\$1,879,550	\$0	0.0000

2009 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0931 FOUNTAIN CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$228,185	\$11,214,817	\$112,922	1.0069
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$15,610	\$11,214,817	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$36,927	\$11,214,817	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$15,000	\$11,214,817	\$1,581	0.0141
2009 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$10,428	\$11,214,817	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0932 GREENS FORK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$86,224	\$4,222,217	\$62,130	1.4715
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$3,640	\$4,222,217	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$12,915	\$4,222,217	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$2,872	\$4,222,217	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0933 HAGERSTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$987,665	\$48,411,082	\$452,547	0.9348
To fund the 2009 budget, this unit is further authorized to transfer \$2,883 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>	\$12,000	\$48,411,082	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>	\$170,228	\$48,411,082	\$61,966	0.1280
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1301 PARK &amp; RECREATION</b>	\$111,620	\$48,411,082	\$55,963	0.1156
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2103 AIRPORT BUILDING/MAINTENANCE</b>	\$22,668	\$48,411,082	\$7,988	0.0165
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0933 HAGERSTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2120 CEMETERY</b>				
	\$48,600	\$48,411,082	\$14,523	0.0300
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2390 CUMULATIVE CAPITAL IMP (RATE)</b>				
	\$0	\$48,411,082	\$24,206	0.0500
2009 budget approved for displayed amount.				
Rate Approved.				
<b>6290 CUMULATIVE SEWER</b>				
	\$0	\$48,411,082	\$44,054	0.0910
2009 budget approved for displayed amount.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0934 MILTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$92,068	\$5,557,218	\$56,622	1.0189
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$12,500	\$5,557,218	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$25,752	\$5,557,218	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$5,000	\$5,557,218	\$895	0.0161
2009 budget approved for displayed amount.				
see description				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$7,000	\$5,557,218	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0934 MILTON CIVIL TOWN Type: City/Town  
 Fund Certified Budget Certified AV Certified Levy Certified Rate

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$6,500 \$5,557,218 \$1,345 0.0242

2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0935 MOUNT AUBURN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$2,555,081	\$6,076	0.2378
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$2,555,081	\$0	0.0000
2009 budget not approved. Budget not properly advertised.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$0	\$2,555,081	\$0	0.0000
2009 budget not approved. Budget not properly advertised.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$0	\$2,555,081	\$0	0.0000
2009 budget not approved. Budget not properly advertised.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0936 SPRING GROVE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$81,469	\$14,882,663	\$78,372	0.5266
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$966	\$14,882,663	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$15,000	\$14,882,663	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$8,000	\$14,882,663	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1-1-19-1.7 and IC 6-1-1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0937 WHITEWATER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget not approved. Budget not properly advertised.	\$0	\$860,956	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
2009 budget not approved. Budget not properly advertised.	\$0	\$860,956	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget not approved. Budget not properly advertised.	\$0	\$860,956	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2009 budget not approved. Budget not properly advertised.	\$0	\$860,956	\$0	0.0000

\*IC 6-1-1-19-1.7 and IC 6-1-1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8305 NETTLE CREEK SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$60,500	\$209,675,693	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$8,013,195	\$209,675,693	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0180 DEBT SERVICE</b>				
	\$1,222,443	\$209,675,693	\$885,460	0.4223
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$866,342	\$209,675,693	\$597,156	0.2848
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>6301 TRANSPORTATION</b>				
	\$651,253	\$209,675,693	\$442,625	0.2111
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8305 NETTLE CREEK SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6302 BUS REPLACEMENT**

\$102,555	\$209,675,693	\$66,048	0.0315
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$37,826	\$173,406,102	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$8,955,973	\$173,406,102	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0180 DEBT SERVICE</b>				
	\$391,602	\$173,406,102	\$709,058	0.4089
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$68,346	\$173,406,102	\$89,998	0.0519
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$683,231	\$173,406,102	\$609,696	0.3516
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$443,650	\$173,406,102	\$298,952	0.1724
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$184,282	\$173,406,102	\$118,090	0.0681
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$49,280	\$260,502,559	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$10,361,475	\$260,502,559	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$1,975,192	\$260,502,559	\$1,538,789	0.5907
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$154,787	\$260,502,559	\$134,940	0.0518
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,060,769	\$260,502,559	\$851,062	0.3267
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO Type: School Fund

**6301 TRANSPORTATION**

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$1,004,209	\$260,502,559	\$769,264	0.2953

To fund the 2009 budget, this unit is further authorized to transfer \$1,316 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$242,865	\$260,502,559	\$169,327	0.0650

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2009 budget approved for displayed amount.	\$60,000	\$186,366,433	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$7,487,694	\$186,366,433	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$918,336	\$186,366,433	\$722,729	0.3878
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
2009 budget approved for displayed amount.	\$248,261	\$186,366,433	\$219,167	0.1176
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2009 budget approved for displayed amount.	\$771,799	\$186,366,433	\$527,603	0.2831
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$763,337                      \$186,366,433                      \$523,317                      0.2808

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$231,119                      \$186,366,433                      \$0                      0.0000

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2009 County: 89 Wayne Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2009 budget approved for displayed amount.	\$608,075	\$1,458,510,651	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$43,953,268	\$1,458,510,651	\$217,318	0.0149
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$1,946,734	\$1,458,510,651	\$1,121,595	0.0769
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
2009 budget approved for displayed amount.	\$1,850,510	\$1,458,510,651	\$1,481,847	0.1016
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2009 budget approved for displayed amount.	\$4,552,081	\$1,458,510,651	\$3,538,347	0.2426
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$3,446,200                      \$1,458,510,651                      \$2,074,002                      0.1422

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$534,697                      \$1,458,510,651                      \$191,065                      0.0131

2009 budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$189,956	\$162,993,994	\$127,950	0.0785
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>	\$24,000	\$162,993,994	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0239 CENTERVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$223,100	\$226,504,993	\$166,934	0.0737
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$178,700	\$226,504,993	\$166,934	0.0737
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$31,000	\$226,504,993	\$21,971	0.0097
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0240 DUBLIN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$20,225	\$10,412,108	\$16,899	0.1623
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0241 HAGERSTOWN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$20,000	\$107,076,174	\$0	0.0000
2009 budget approved for displayed amount.				

**0101 GENERAL**

\$255,836                      \$107,076,174                      \$185,670                      0.1734

To fund the 2009 budget, this unit is further authorized to transfer \$1,305 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**2011 LIBRARY IMPROVEMENT RESERVE**

\$47,330                      \$107,076,174                      \$0                      0.0000

Budget has been reduced and approved for the displayed amt.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

	\$2,325,918	\$1,412,172,424	\$1,037,947	0.0735
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

**1220 LIBRARY CAPITAL PROJECTS**

	\$215,400	\$1,412,172,424	\$148,278	0.0105
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2009 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$130,130	\$369,301,745	\$76,445	0.0207

To fund the 2009 budget, this unit is further authorized to transfer \$236 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate Approved:

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0909 RICHMOND SANITARY Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL	\$0	\$1,373,186,079	\$5,067,057	0.3690
2009 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$141,668	\$2,288,445,591	\$0	0.0000

2009 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 89 Wayne Unit: 0090 RICHMOND REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>	\$0	\$1,248,287,249	\$0	0.0000

2009 budget approved for displayed amount.

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.