
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Wabash County Auditor
FROM: Department of Local Government Finance
RE: 2010 Budget Order
DATE: December 8, 2009

Enclosed is the certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Wabash County Assessor delivered the ratio study to the DLGF on June 22, 2009.
- Ratio study was approved by the DLGF on June 30, 2009.
- Wabash County Auditor certified net assessed values to the DLGF on September 10, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on December 8, 2009 (statutory deadline is February 15, 2010).

Wabash County is the 3rd of 92 counties to receive a 2010 Budget Order.

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.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
WABASH COUNTY, INDIANA

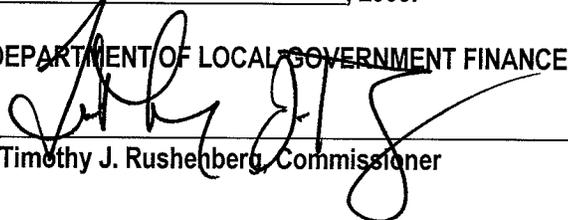
The Department of Local Government Finance, by its representatives, has conducted a hearing on December 7, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has 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 Wabash 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 2010. 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 8th day of December, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
 AND PERCENT OF HOMESTEAD CREDIT**
 (Per Taxing District)

Year: 2010
 County: 85 Wabash

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CHESTER TOWNSHIP	1.6360	.000000	.000000	.000000
002 NORTH MANCHESTER TOWN	2.8563	.000000	.000000	.000000
003 LAGRO TOWNSHIP	1.1696	.000000	.000000	.000000
004 LAGRO TOWN	2.3730	.000000	.000000	.000000
005 LIBERTY TOWNSHIP	1.1532	.000000	.000000	.000000
006 LAFONTAINE TOWN	2.2033	.000000	.000000	.000000
007 NOBLE TOWNSHIP	1.1549	.000000	.000000	.000000
008 WABASH CITY-WABASH COUNTY SCHO	2.8023	.000000	.000000	.000000
009 WABASH CITY-WABASH CITY SCHOOL	2.9403	.000000	.000000	.000000
010 PAW PAW TOWNSHIP	1.1995	.000000	.000000	.000000
011 ROANN TOWN	2.4816	.000000	.000000	.000000
012 PLEASANT TOWNSHIP	1.5987	.000000	.000000	.000000
013 WALTZ TOWNSHIP	1.1005	.000000	.000000	.000000

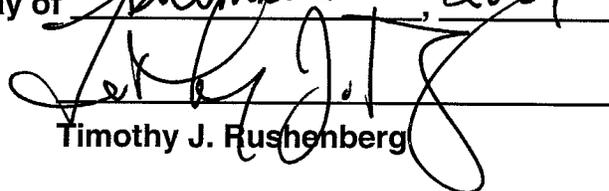
STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2010 CHARTER SCHOOL REPORT

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.

- 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 8060 WABASH CITY 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 8th day of December, 2009.


 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Year: 2010
County: 85 Wabash

Unit: 8045 MANCHESTER 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	51600	Other DLGF Approved Debt	\$6,846.00
				52500	Bond Anticipation Loans	\$35,000.00
				53100	Buildings	\$1,039,997.00
				53150	Buildings - Interest	\$183,090.00
				54200	Common School Fund	\$427,195.00
				54250	Common School Fund - Interest	\$196,480.00
Department 0000 Total:						\$1,888,608.00

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$210,000.00
				26400	Maintenance of Equipment	\$0.00
				26700	Insurance	\$115,000.00
				41000	Land Acquisition and Development	\$10,000.00
				43000	Professional Services	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$143,480.00
				45200	Energy Savings Contracts	\$104,000.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$27,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$494,000.00
				49000	Other Facilities Acq. And Const.	\$75,000.00
Department 0000 Total:						\$1,188,608.00

Department 0000 Total: \$1,188,608.00

Department 0000 Total: \$1,188,480.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2010 BUDGET APPROPRIATIONS

<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>
					Fund 1214 Total:	<u>\$1,188,480.00</u>
					Unit 8045 Total:	<u>\$3,077,088.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$0.00
				53150	Buildings - Interest	\$0.00
				54200	Common School Fund	\$0.00
				54250	Common School Fund - Interest	\$0.00
Department 0000 Total:						\$0.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$0.00
				25810	Tech Services Supervision and Admin	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$0.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$0.00
Fund 1214 Total:						\$0.00
Unit 8050 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 8060 WABASH CITY 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	\$276,000.00
				52200	Temporary Loans	\$16,000.00
				54200	Common School Fund	\$200,000.00
				54250	Common School Fund - Interest	\$86,000.00

Department 0000 Total: \$578,000.00

1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$578,000.00
				22360	Network Support	\$0.00
				22380	Prof. Devel. For Instruction-Focused Technology Person	\$0.00
				25840	Other Textbook Rental Services	\$0.00
				25850	Network Support	\$60,000.00
				26200	Maintenance of Buildings (Utilities)	\$176,126.00
				26400	Maintenance of Equipment	\$0.00
				26700	Insurance	\$176,126.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$221,109.00
				45200	Energy Savings Contracts	\$117,880.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$20,000.00
				53200	Program Lease With Option to Purchase	\$0.00

Department 0000 Total: \$771,241.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

<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>
						<u>\$771,241.00</u>
					Fund 1214 Total:	
					Unit 8060 Total:	<u>\$1,349,241.00</u>
					County 85 Total:	<u>\$4,426,329.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 85 Wabash County

Unit: 0000 WABASH COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0123	2006 REASSESS				3,559,599	
0790	CUM BRIDGE				93,280	
2391	CCD				310,932	
					238,381	
	TOTAL				4,202,192	

(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 2010

County: 85 Wabash County
 Unit: 0001 CHESTER TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	37,886	
0840	TWP ASSISTANCE			=	41,862	
1111	FIRE			=	134,683	
1190	CUM FIRE(TWP)			=	17,371	
1312	RECREATION			=	2,339	
2010	LIB (NON-LIB)			=	3,188	
	TOTAL				237,329	

(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 2010

County: 85 Wabash County
 Unit: 0002 LAGRO TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)			=	18,654	
1111	FIRE			=	45,737	
0840	TWP ASSISTANCE			=	5,971	
0101	GENERAL			=	42,968	
	TOTAL				113,330	

(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 2010

County: 85 Wabash County

Unit: 0003 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,159	
0840	TWP ASSISTANCE		+	=	5,984	
1111	FIRE		+	=	26,646	
1190	CUM FIRE(TWP)		+	=	11,170	
	TOTAL				58,959	

(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 2010

County: 85 Wabash County

Unit: 0004 NOBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				90,352	
0101	GENERAL				46,876	
1190	CUM FIRE(TWP)				51,863	
					10,805	
	TOTAL				199,896	

(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 2010

County: 85 Wabash County
 Unit: 0005 PAW PAW TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	4,141	
1190	CUM FIRE(TWP)		+	=	9,480	
1111	FIRE		+	=	14,472	
0101	GENERAL		+	=	26,436	
	TOTAL				54,529	

(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 2010

County: 85 Wabash County

Unit: 0006 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE			=	8,156	
1111	FIRE			=	14,985	
1182	FIRE EQUIP DEBT			=	68,569	
1190	CUM FIRE(TWP)			=	24,753	
					15,364	
	TOTAL				131,827	

(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.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 85 Wabash County
 Unit: 0007 WALTZ TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	5,366	
0840	TWP ASSISTANCE			=	3,558	
1111	FIRE			=	8,574	
	TOTAL				17,498	

(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 2010

County: 85 Wabash County
 Unit: 0230 NORTH MANCHESTER 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	200,752	
	TOTAL				200,752	
(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 2010

County: 85 Wabash County

Unit: 0231 ROANN 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 32,303 _____

(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 2010

County: 85 Wabash County

Unit: 0232 WABASH 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	517,930	
	TOTAL				517,930	
	(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 2010

County: 85 Wabash County
 Unit: 0313 WABASH 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2102	AVIAT/AIRPORT		+	=	116,996	
0101	GENERAL		+	=	3,900,893	
1303	PARK		+	=	461,826	
0708	MVH		+	=	858,997	
	TOTAL				5,338,712	

(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 2010

County: 85 Wabash County
 Unit: 0511 NORTH MANCHESTER 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0180	DEBT SERVICE				875,624	
0708	MVH				140,898	
1191	CUM FIRE SPEC				259,614	
1301	PARK & REC				29,989	
2391	CCD				159,982	
					20,323	
	TOTAL				1,486,430	

(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 2010

County: 85 Wabash County
 Unit: 0906 LAFONTAINE 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH					
0101	GENERAL		+			
1111	FIRE		+			
1191	CUM FIRE SPEC		+			
	TOTAL				138,268	

(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 2010

County: 85 Wabash County
 Unit: 0907 LAGRO 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0708	MVH				39,099	
1301	PARK & REC				10,858	
2391	CCD				8,176	
					1,176	
	TOTAL				59,309	

(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 2010

County: 85 Wabash County

Unit: 0908 ROANN 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	25,711	
0101	GENERAL		+	=	51,194	
	TOTAL				76,905	
(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 2010

County: 85 Wabash County

Unit: 1075 WABASH COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 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 2010

County: 85 Wabash County
 Unit: 8045 MANCHESTER 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	502,591	
1214	SCHOOL CPF			=	1,025,561	
0186	SCH PENSION DEB			=	202,811	
0180	DEBT SERVICE			=	1,634,323	
6302	BUS REPLACEMENT			=	233,381	
	TOTAL				3,598,667	

(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 2010

County: 85 Wabash County

Unit: 8050 M.S.D. WABASH COUNTY 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT			=	280,813	
6301	TRANSPORTATION			=	985,255	
1214	SCHOOL CPF			=	1,846,976	
0180	DEBT SERVICE			=	828,578	
0186	SCH PENSION DEB			=	310,340	
	TOTAL				4,251,962	

(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 2010

County: 85 Wabash County
 Unit: 8060 WABASH CITY 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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	529,145	
1214	SCHOOL CPF			=	770,807	
6301	TRANSPORTATION			=	422,963	
6302	BUS REPLACEMENT			=	135,480	
	TOTAL				1,858,395	

(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: 2010 County: 85 Wabash Unit: 0000 WABASH COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$8,382,786	\$1,151,601,103	\$3,559,599	0.3091
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2010 budget approved for displayed amount.	\$186,650	\$1,151,601,103	\$93,280	0.0081
Rate Approved.				
0702 HIGHWAY				
2010 budget approved for displayed amount.	\$2,249,765	\$1,151,601,103	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$860,000	\$1,151,601,103	\$0	0.0000
2010 budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
2010 budget approved for displayed amount.	\$2,015,000	\$1,151,601,103	\$310,932	0.0270
Rate Approved.				

Department of Local Government Finance approval not required

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 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: 2010 County: 85 Wabash Unit: 0000 WABASH COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH	\$250,599	\$1,151,601,103	\$0	0.0000
2010 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$330,000	\$1,151,601,103	\$238,381	0.0207
2010 budget approved for displayed amount.				
see description				

2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$330,000

\$1,151,601,103

\$238,381

0.0207

2010 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 recelpted 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: 2010 County: 85 Wabash Unit: 0001 CHESTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$5,053	\$233,865,713	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$51,475	\$233,865,713	\$37,886	0.0162
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$60,218	\$233,865,713	\$41,862	0.0179
Rate reduced due to reduction of operating balance.				
1111 FIRE				
2010 budget approved for displayed amount.	\$239,044	\$109,944,905	\$134,683	0.1225
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$50,000	\$109,944,905	\$17,371	0.0158
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: 2010 County: 85 Wabash Unit: 0001 CHESTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION				
	\$2,900	\$233,865,713	\$2,339	0.0010

2010 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2010 LIBRARY (NON-LIBRARY UNIT)

2010 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

	\$18,000	\$109,944,905	\$3,188	0.0029
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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: 2010 County: 85 Wabash Unit: 0002 LAGRO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$4,595	\$117,080,316	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$44,810	\$117,080,316	\$42,968	0.0367
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$33,400	\$117,080,316	\$5,971	0.0051
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$120,417	\$112,375,868	\$45,737	0.0407
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$37,183	\$112,375,868	\$18,654	0.0166
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: 2010 County: 85 Wabash Unit: 0003 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$8,900	\$79,785,549	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$32,340	\$79,785,549	\$15,159	0.0190
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$20,250	\$79,785,549	\$5,984	0.0075
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$57,675	\$67,287,257	\$26,646	0.0396
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$49,000	\$67,287,257	\$11,170	0.0166
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: 2010 County: 85 Wabash Unit: 0004 NOBLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$6,000	\$498,682,144	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$45,535	\$498,682,144	\$51,863	0.0104
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$89,450	\$498,682,144	\$46,876	0.0094
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$212,000	\$156,588,531	\$90,352	0.0577
To fund the 2010 budget, this unit is further authorized to transfer \$102 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$31,000	\$156,588,531	\$10,805	0.0069
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 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: 2010 County: 85 Wabash Unit: 0005 PAW PAW TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$660	\$69,024,509	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$65,760	\$69,024,509	\$26,436	0.0383
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$8,650	\$69,024,509	\$0	0.0000
1111 FIRE				
2010 budget approved for displayed amount.	\$52,434	\$63,198,372	\$14,472	0.0229
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$24,954	\$63,198,372	\$9,480	0.0150
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: 2010 County: 85 Wabash Unit: 0005 PAW PAW TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$4,500	\$69,024,509	\$4,141	0.0060

2010 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: 2010 County: 85 Wabash Unit: 0006 PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$1,465	\$94,839,716	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$34,104	\$94,839,716	\$8,156	0.0086
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$21,200	\$94,839,716	\$14,985	0.0158
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$106,000	\$94,839,716	\$68,569	0.0723
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2010 budget approved for displayed amount.	\$27,159	\$94,839,716	\$24,753	0.0261
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: 2010 County: 85 Wabash Unit: 0006 PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)	\$33,500	\$94,839,716	\$15,364	0.0162

2010 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: 2010 County: 85 Wabash Unit: 0007 WALTZ TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$13,765	\$58,323,156	\$5,366	0.0092
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$9,900	\$58,323,156	\$3,558	0.0061
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$11,000	\$58,323,156	\$8,574	0.0147
2010 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: 2010 County: 85 Wabash Unit: 0313 WABASH CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$7,356,118	\$342,093,613	\$3,900,893	1.1403
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$769,600	\$342,093,613	\$0	0.0000
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$583,600	\$342,093,613	\$0	0.0000
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$50,000	\$342,093,613	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$1,495,600	\$342,093,613	\$858,997	0.2511
Rate reduced due to increased assessed evaluation.				

*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 recelpted 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: 2010 County: 85 Wabash Unit: 0313 WABASH CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1101 EMERG AMBULMED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$834,300	\$342,093,613	\$0	0.0000
1303 PARK				
2010 budget approved for displayed amount.	\$502,080	\$342,093,613	\$461,826	0.1350
Rate reduced due to increased assessed evaluation.				
2102 AVIATION/AIRPORT				
2010 budget approved for displayed amount.	\$126,200	\$342,093,613	\$116,996	0.0342
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$50,000	\$342,093,613	\$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: 2010 County: 85 Wabash Unit: 0511 NORTH MANCHESTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2010 budget approved for displayed amount.	\$75,000	\$123,920,808	\$0	0.0000
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$350,000	\$123,920,808	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$1,747,754	\$123,920,808	\$875,624	0.7066
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$144,375	\$123,920,808	\$140,898	0.1137
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$110,000	\$123,920,808	\$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: 2010 County: 85 Wabash Unit: 0511 NORTH MANCHESTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	\$450,097	\$123,920,808	\$259,614	0.2095
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1191 CUMULATIVE FIRE SPECIAL				
	\$41,412	\$123,920,808	\$29,989	0.0242
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1301 PARK & RECREATION				
	\$348,955	\$123,920,808	\$159,982	0.1291
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$100,000	\$123,920,808	\$0	0.0000
2010 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$100,000	\$123,920,808	\$20,323	0.0164
2010 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: 2010 County: 85 Wabash Unit: 0906 LAFONTAINE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$7,765	\$12,498,292	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$216,899	\$12,498,292	\$67,028	0.5363
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$10,000	\$12,498,292	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$80,935	\$12,498,292	\$36,695	0.2936
Rate reduced due to reduction of operating balance.				
0991 CUMULATIVE DRAINAGE				
2010 budget approved for displayed amount.	\$14,000	\$12,498,292	\$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: 2010 County: 85 Wabash Unit: 0906 LAFONTAINE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE				
2010 budget approved for displayed amount.	\$33,037	\$12,498,292	\$30,696	0.2456
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount.	\$0	\$12,498,292	\$3,849	0.0308
see description				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$6,000	\$12,498,292	\$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: 2010 County: 85 Wabash Unit: 0907 LAGRO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$99,068	\$4,704,448	\$39,099	0.8311
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$2,833	\$4,704,448	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$28,951	\$4,704,448	\$10,858	0.2308
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION				
2010 budget approved for displayed amount.	\$16,260	\$4,704,448	\$8,176	0.1738
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$1,392	\$4,704,448	\$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 recelpted 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: 2010 County: 85 Wabash Unit: 0907 LAGRO CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$2,000 \$4,704,448 \$1,176 0.0250

2010 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: 2010 County: 85 Wabash Unit: 0908 ROANN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$152,599	\$5,826,137	\$51,194	0.8787
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$1,158	\$5,826,137	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$60,600	\$5,826,137	\$25,711	0.4413
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
Budget has been reduced and approved for the displayed amt.	\$8,000	\$5,826,137	\$0	0.0000
Rate reduced because the fund was not properly established.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Budget has been reduced and approved for the displayed amt.	\$4,328	\$5,826,137	\$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: 2010 County: 85 Wabash Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$10,079,217	\$328,705,429	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,888,608	\$328,705,429	\$1,634,323	0.4972
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT	\$218,217	\$328,705,429	\$202,811	0.0617
Budget has been reduced and approved for the displayed amt.				
see description				
1214 CAPITAL PROJECTS (School)	\$1,188,480	\$328,705,429	\$1,025,561	0.3120
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION	\$685,811	\$328,705,429	\$502,591	0.1529
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: 2010 County: 85 Wabash Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$269,498 \$328,705,429 \$233,381 0.0710

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: 2010 County: 85 Wabash Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget not approved. Budget not properly advertised.	\$0	\$602,602,208	\$0	0.0000
0180 DEBT SERVICE				
2010 budget not approved. Budget not properly advertised.	\$0	\$602,602,208	\$828,578	0.1375
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2010 budget not approved. Budget not properly advertised.	\$0	\$602,602,208	\$310,340	0.0515
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
2010 budget not approved. Budget not properly advertised.	\$0	\$602,602,208	\$1,846,976	0.3065
see description				
6301 TRANSPORTATION				
2010 budget not approved. Budget not properly advertised.	\$0	\$602,602,208	\$985,255	0.1635
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: 2010	County: 85 Wabash	Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION	Type: School		
Fund	6302 BUS REPLACEMENT	Certified Budget	Certified AV	Certified Levy	Certified Rate
		\$0	\$602,602,208	\$280,813	0.0466
2010 budget not approved. Budget not properly advertised.					
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: 2010 County: 85 Wabash Unit: 8060 WABASH CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$11,177,618	\$220,293,466	\$0	0.0000
2010 budget not approved. Budget not properly advertised.				
0180 DEBT SERVICE				
	\$578,000	\$220,293,466	\$529,145	0.2402
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$771,241	\$220,293,466	\$770,807	0.3499
2010 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION				
	\$488,778	\$220,293,466	\$422,963	0.1920
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$94,195	\$220,293,466	\$135,480	0.0615
2010 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: 2010 County: 85 Wabash Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$441,918	\$123,920,808	\$200,752	0.1620
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$40,000	\$123,920,808	\$0	0.0000
2010 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: 2010 County: 85 Wabash Unit: 0231 ROANN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$67,803	\$69,024,509	\$32,303	0.0468
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount.	\$10,000	\$69,024,509	\$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: 2010 County: 85 Wabash Unit: 0232 WABASH PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$913,956	\$342,093,613	\$517,930	0.1514
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$0	\$342,093,613	\$0	0.0000
2010 budget approved for displayed amount.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$300,000	\$342,093,613	\$0	0.0000
2010 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: 2010 County: 85 Wabash Unit: 1075 WABASH COUNTY SOLID WASTE MANAGEMENT DIS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$387,700	\$1,151,601,103	\$0	0.0000
2010 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.