

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Wabash County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2016 Certified Budget Order**

**DATE: Friday, January 15, 2016**

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, April 28, 2015
- Ratio study was approved by the DLGF on Wednesday, May 06, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, August 12, 2015
- DLGF certified the Budget Order on Friday, January 15, 2016

**Your county is the 26th of 92 counties to receive a 2016 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
WABASH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 15th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 85 Wabash

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 CHESTER TOWNSHIP	1.2560	1.2182
002 NORTH MANCHESTER TOWN	2.6950	2.5098
003 LAGRO TOWNSHIP	1.4375	1.2875
004 LAGRO TOWN	2.5067	2.2335
005 LIBERTY TOWNSHIP	1.2673	1.0893
006 LAFONTAINE TOWN	2.3639	2.1481
007 NOBLE TOWNSHIP	1.2732	1.0895
008 WABASH CITY-WABASH COUNTY SCHO	3.1360	2.8358
009 WABASH CITY-WABASH CITY SCHOOL	3.4340	3.0242
010 PAW PAW TOWNSHIP	1.2983	1.1184
011 ROANN TOWN	2.4990	2.2924
012 PLEASANT TOWNSHIP	1.2261	1.1679
013 WALTZ TOWNSHIP	1.2220	1.0447

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

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 85    Wabash

Unit 8045    MANCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52000 Interest on Debt	\$30,000
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$752,000
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$453,238
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,235,238</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$327,000
	26200 Maintenance of Buildings (Utilities)	\$215,000
	26400 Maintenance of Equipment	\$155,000
	26700 Insurance	\$110,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$130,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$137,032
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$1,269,032</b>
	<b>Unit Total:</b>	<b>\$2,504,270</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 85 Wabash

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$28,888
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$2,754,400
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$2,883,288</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$140,000
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$345,029
	26400 Maintenance of Equipment	\$430,850
	26700 Insurance	\$154,999
	41000 Land Acquisition and Development	\$34,500
	43000 Professional Services	\$87,940
	45100 Building Acquisition, Const. and Imp.	\$754,261
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$11,000
	47000 Purchase of Mobile or Fixed Equipment	\$294,485
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,353,064</b>
	<b>Unit Total:</b>	<b>\$5,236,352</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 85    Wabash

Unit 8060    WABASH CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$46,482
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$553,530
	54200 Common School Fund - Principal	\$242,000
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$4,750
	<b>Fund Total:</b>	<b>\$846,762</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$303,788
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$94,100
	25860 Hardware Maintenance and Support	\$0
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$176,126
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$176,126
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$89,500
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$36,000
	49000 Other Facilities Acq. And Const.	\$15,000
	<b>Fund Total:</b>	<b>\$1,070,640</b>
	<b>Unit Total:</b>	<b>\$1,917,402</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0000 WABASH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,312,256,917	\$0	\$0.0000
0101 GENERAL	\$7,250,945	\$1,312,256,917	\$3,506,350	\$0.2672
To fund the 2016 budget, this unit is authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$144,770	\$1,312,256,917	\$133,850	\$0.0102
Budget approved for displayed amount. Rate Approved.				
0702 HIGHWAY	\$2,866,074	\$1,312,256,917	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$540,653	\$1,312,256,917	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0790 CUM BRIDGE	\$14,308	\$1,312,256,917	\$292,633	\$0.0223
Budget approved for displayed amount. Rate Approved.				
0801 HEALTH	\$493,911	\$1,312,256,917	\$278,198	\$0.0212
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0000   WABASH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391   CCD	\$626,000	\$1,312,256,917	\$215,210	\$0.0164

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$4,426,241</b>	<b>\$0.3373</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$72,775	\$261,457,261	\$0	\$0.0000

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

0101 GENERAL	\$51,760	\$261,457,261	\$32,944	\$0.0126
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To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$56,450	\$261,457,261	\$35,035	\$0.0134
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$270,525	\$144,904,091	\$141,861	\$0.0979
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$19,000	\$144,904,091	\$19,127	\$0.0132
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$2,900	\$261,457,261	\$2,876	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0001    CHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2010 LIB (NON-LIB)	\$16,400	\$144,904,091	\$15,215	\$0.0105

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$247,058</b>	<b>\$0.1487</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0002    LAGRO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,000	\$147,808,880	\$23,649	\$0.0160
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,000	\$147,808,880	\$13,894	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$140,000	\$143,018,461	\$206,233	\$0.1442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$114,334	\$143,018,461	\$54,776	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$0	\$143,018,461	\$45,623	\$0.0319
Rate Approved.				
<b>Unit Total:</b>			<b>\$344,175</b>	<b>\$0.2398</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0003   LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$96,904,319	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,485	\$96,904,319	\$13,276	\$0.0137
To fund the 2016 budget, this unit is authorized to transfer    \$1            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,000	\$96,904,319	\$7,946	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$61,675	\$84,546,679	\$28,069	\$0.0332
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$49,000	\$84,546,679	\$12,259	\$0.0145
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$61,550</b>	<b>\$0.0696</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0004 NOBLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,263	\$513,237,151	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,574	\$513,237,151	\$43,625	\$0.0085
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$88,410	\$513,237,151	\$59,022	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$183,000	\$196,053,742	\$95,282	\$0.0486
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$85,000	\$196,053,742	\$13,528	\$0.0069
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$211,457</b>	<b>\$0.0755</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0005 PAW PAW TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$910	\$92,766,987	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$68,866	\$92,766,987	\$26,253	\$0.0283
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To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,386	\$92,766,987	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$67,319	\$86,295,563	\$15,188	\$0.0176
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$37,965	\$86,295,563	\$11,477	\$0.0133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1312 RECREATION	\$6,000	\$92,766,987	\$4,917	\$0.0053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$2,905	\$86,295,563	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0005   PAW PAW TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$57,835</b>	<b>\$0.0645</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0006 PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$125,501,084	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,935	\$125,501,084	\$7,656	\$0.0061
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,900	\$125,501,084	\$16,943	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$122,900	\$125,501,084	\$72,289	\$0.0576
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$33,652	\$125,501,084	\$34,764	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$20,000	\$125,501,084	\$17,445	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$149,097</b>	<b>\$0.1188</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0007 WALTZ TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,300	\$74,581,235	\$7,160	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,900	\$74,581,235	\$1,939	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$74,581,235	\$9,024	\$0.0121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,123</b>	<b>\$0.0243</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0313 WABASH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$317,183,409	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,327,812	\$317,183,409	\$3,976,528	\$1.2537
To fund the 2016 budget, this unit is authorized to transfer \$8,187 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$770,400	\$317,183,409	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$560,300	\$317,183,409	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$50,000	\$317,183,409	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,827,526	\$317,183,409	\$1,239,870	\$0.3909
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,053,908	\$317,183,409	\$0	\$0.0000
Budget approved for displayed amount.				

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0313 WABASH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$941,673	\$317,183,409	\$232,813	\$0.0734
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$142,200	\$317,183,409	\$98,010	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$64,264	\$317,183,409	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$5,547,221</b>	<b>\$1.7489</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$116,553,170	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,860,908	\$116,553,170	\$818,903	\$0.7026
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To fund the 2016 budget, this unit is authorized to transfer \$1,827 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$190,332	\$116,553,170	\$190,448	\$0.1634
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706 LR &S	\$50,000	\$116,553,170	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$438,671	\$116,553,170	\$181,939	\$0.1561
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$40,000	\$116,553,170	\$33,800	\$0.0290
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1301 PARK & REC	\$590,695	\$116,553,170	\$329,379	\$0.2826
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0511    NORTH MANCHESTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$20,000	\$116,553,170	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$116,553,170	\$56,295	\$0.0483
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,610,764</b>	<b>\$1.3820</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0906 LAFONTAINE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$12,357,640	\$0	\$0.0000

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

0101 GENERAL	\$177,500	\$12,357,640	\$52,990	\$0.4288
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To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$13,000	\$12,357,640	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$75,101	\$12,357,640	\$32,599	\$0.2638
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$45,000	\$12,357,640	\$47,342	\$0.3831
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$0	\$12,357,640	\$3,534	\$0.0286
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Rate Approved.

1301 PARK & REC	\$1,500	\$12,357,640	\$4,943	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0906    LAFONTAINE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$6,500	\$12,357,640	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$141,408</b>	<b>\$1.1443</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0907    LAGRO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,500	\$4,790,419	\$35,933	\$0.7501
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$4,790,419	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,000	\$4,790,419	\$12,996	\$0.2713
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$18,000	\$4,790,419	\$11,497	\$0.2400
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$1,097	\$4,790,419	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$1,615	\$4,790,419	\$1,063	\$0.0222
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$61,489</b>	<b>\$1.2836</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 0908 ROANN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$172,917	\$6,471,424	\$40,996	\$0.6335
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,988	\$6,471,424	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$77,010	\$6,471,424	\$38,706	\$0.5981
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$5,000	\$6,471,424	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$973	\$6,471,424	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$79,702</b>	<b>\$1.2316</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85     Wabash

Unit: 8045   MANCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,270,700	\$386,958,345	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,235,238	\$386,958,345	\$1,075,744	\$0.2780
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$215,450	\$386,958,345	\$200,444	\$0.0518
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$1,269,032	\$386,958,345	\$1,112,118	\$0.2874
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$732,739	\$386,958,345	\$591,272	\$0.1528
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To fund the 2016 budget, this unit is authorized to transfer     \$81             from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$18,152	\$386,958,345	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$2,979,578</b>	<b>\$0.7700</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$295,238	\$724,683,806	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,262,701	\$724,683,806	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,883,288	\$724,683,806	\$2,598,716	\$0.3586
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$338,238	\$724,683,806	\$309,440	\$0.0427
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,353,064	\$724,683,806	\$1,997,229	\$0.2756
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,425,631	\$724,683,806	\$1,180,510	\$0.1629
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To fund the 2016 budget, this unit is authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$163,793	\$724,683,806	\$149,285	\$0.0206
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$6,235,180</b>	<b>\$0.8604</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85 Wabash

Unit: 8060 WABASH CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,917,760	\$200,614,766	\$0	\$0.0000

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

0180 DEBT SERVICE	\$846,762	\$200,614,766	\$868,863	\$0.4331
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,070,640	\$200,614,766	\$786,811	\$0.3922
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$588,735	\$200,614,766	\$509,361	\$0.2539
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To fund the 2016 budget, this unit is authorized to transfer \$45 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$133,667	\$200,614,766	\$158,887	\$0.0792
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$2,323,922</b>	<b>\$1.1584</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0230    NORTH MANCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$505,921	\$116,553,170	\$208,164	\$0.1786
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$40,000	\$116,553,170	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$208,164</b>	<b>\$0.1786</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0231    ROANN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,127	\$92,766,987	\$33,489	\$0.0361
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$10,000	\$92,766,987	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$33,489</b>	<b>\$0.0361</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 0232    WABASH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,113,390	\$317,183,409	\$537,309	\$0.1694
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$300,000	\$317,183,409	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$537,309</b>	<b>\$0.1694</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

County: 85    Wabash

Unit: 1075    WABASH COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$498,072	\$1,312,256,917	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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.**