STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Wayne County Auditor

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Tuesday, December 31, 2019

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

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

- County Assessor delivered the ratio study to the DLGF on 3/6/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 4/3/2019.
- County Auditor certified net assessed values to the DLGF on 10/10/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/31/2019. (Due 12/31/19).

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

<u>ORDER</u>

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2019 PAYABLE 2020 FOR WAYNE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 31 day of Juceulur

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

2020 TAX RATES (Per Taxing District)

Year: 2020 County: 89 Wayne

County:	: 89 Wayne		FOR COMPARISON
e e unity i			ONLY
		2020	2019
Taxing	District	<u>District Rate</u>	District Rate
001	ABINGTON TWP	2.3427	2.4204
002	BOSTON TWP	1.7123	1.6850
003	BOSTON CORP	1.7159	1.6837
004	CENTER TWP	2.4699	2.4605
005	CENTER SANITARY	2.9929	2.9637
006	RICHMOND-CENTER	4.4644	4.3670
007	CENTERVILLE	3.5789	3.5248
008	CLAY TWP	2.1253	2.0928
009	GREENSFORK	3.9056	3.8193
010	DALTON TWP	2.0099	1.9768
011	FRANKLIN TWP	2.1306	2.0230
012	WHITEWATER	2.0593	1.9772
013	GREEN TWP	2.1817	2.1021
014	HARRISON TWP	2.0608	2.0266
015	JACKSON TWP	2.3473	2.1621
016	CAMBRIDGE CITY	4.0954	3.9013
017	DUBLIN	2.9697	2.7228
018	EAST GERMANTOWN	2.6629	2.4539
019	MT AUBURN	2.5288	2.3354
020	JEFFERSON TWP	2.2603	2.2201
021	HAGERSTOWN	4.0037	3.9244
022	NEW GARDEN TWP	2.2527	2.1280
023	FOUNTAIN CITY	3.4694	3.2675
024	PERRY TWP	2.1536	2.1157
025	ECONOMY	3.1731	3.1314
026	WASHINGTON TWP	2.2906	2.1051
027	MILTON	3.7969	3.5436
028	WAYNE TWP	2.1630	2.1302
029	WAYNE SANITARY	2.6860	2.6334
030	RICHMOND	3.8025	3.6852
031	SPRING GROVE	3.0554	3.0274
032	WEBSTER TWP	2.2995	2.2086

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

2020 TAX RATES (Per Taxing District)

Year:	2020	

County	: 89 Wayne		FOR COMPARISON ONLY
Taxing	District	2020 <u>District Rate</u>	2019 <u>District Rate</u>
033	BOSTON RICHMOND	3.6611	3.5479
034	RICH - WEBSTER	4.1301	3.9586
035	CENTERVILLE-NORTH	2.4040	2.3956

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

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0000 WAYNE COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$27,835,514	\$2,446,614,989	\$19,763,756	\$0.8078
Budget	approved for displayed am	ount.			
Rate re	duced to remain within stat	utory levy limitation.			
0590	CUM COURT HOUSE				
		\$800,000	\$2,446,614,989	\$293,594	\$0.0120
Budget	approved for displayed am	ount.			
	pproved.				
0702	HIGHWAY				
		\$3,430,897	\$2,446,614,989	\$0	\$0.0000
-		e projected revenues are	insufficient to fund the ado	pted budget.	
0706	LR &S				
		\$587,501	\$2,446,614,989	\$0	\$0.0000
Budget 0790	approved for displayed am CUM BRIDGE	ount.			
		\$3,947,174	\$2,446,614,989	\$1,076,511	\$0.0440
•	approved for displayed am pproved. HEALTH	iount.			
		\$194,105	\$2,446,614,989	\$0	\$0.0000
Budget 2391	has been decreased becaus CCD	e projected revenues are	insufficient to fund the ado	pted budget.	
2071		\$523,199	\$2,446,614,989	\$401,245	\$0.0164
Budget	approved for displayed am	iount.			
-	ate reduced according to ca		C 6-1.1-18.5-9.8.		
			Unit Total:	\$21,535,106	\$0.8802

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0001 ABINGTON TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$20,560	\$39,729,421	\$33,174	\$0.0835
Budget	approved for displayed	amount.			
Rate re	duced due to increased	assessed valuation.			
0840	TWP ASSISTANCE				
		\$5,500	\$39,729,421	\$0	\$0.0000
Budget 1111	approved for displayed FIRE	amount.			
1111	FIRE	¢25.040	¢20.720.421	¢O	¢0,0000
		\$35,242	\$39,729,421	\$0	\$0.0000
Budget	has been decreased bee	cause projected revenues are	insufficient to fund the ado	pted budget.	
	duced per unit request.				
1190	CUM FIRE(TWP)				
		\$17,769	\$39,729,421	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate re	duced per unit request.				
			Unit Total:	\$33,174	\$0.0835

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0002 BOSTON TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$0	\$55,432,559	\$0	\$0.0000
Budget		use projected revenues are	insufficient to fund the ado	pted budget.	
0101	GENERAL				
		\$50,000	\$55,432,559	\$14,579	\$0.0263
Budget	approved for displayed	amount.			
Rate re	duced due to increased a	ssessed valuation.			
0840	TWP ASSISTANCE				
		\$20,000	\$55,432,559	\$0	\$0.0000
Budget	approved for displayed	amount.			
1111	FIRE				
		\$70,000	\$52,810,794	\$51,860	\$0.0982
Budget	approved for displayed	amount.			
Rate re	duced due to increased a	ssessed valuation.			
1190	CUM FIRE(TWP)				
		\$5,000	\$52,810,794	\$7,077	\$0.0134
Budget	approved for displayed	amount.			
Rate A	pproved.				
			Unit Total:	\$73,516	\$0.1379

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0003 CENTER TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$3,250	\$264,094,532	\$0	\$0.0000
Budget a 0101	approved for displaye GENERAL	d amount.			
		\$66,450	\$264,094,532	\$39,614	\$0.0150
-	approved for displaye luced due to increased TWP ASSISTANCE	assessed valuation.			
		\$27,863	\$264,094,532	\$4,754	\$0.0018
-	approved for displaye luced due to increased FIRE				
		\$69,000	\$167,677,182	\$76,125	\$0.0454
-	approved for displaye luced due to increased CUM FIRE(TWP)				
		\$34,680	\$167,677,182	\$34,374	\$0.0205
Budget a Rate Ap	approved for displaye	d amount.			
			Unit Total:	\$154,867	\$0.0827

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0004 CLAY TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$18,470	\$44,074,521	\$7,757	\$0.0176		
	· · ·	ear budget because budget ear levy because of improp					
		\$8,000	\$44,074,521	\$3,967	\$0.0090		
	Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising. 1111 FIRE						
		\$59,300	\$39,594,326	\$49,612	\$0.1253		
	Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising. 1190 CUM FIRE(TWP)						
		\$0	\$39,594,326	\$5,543	\$0.0140		
Rate A 1312	pproved. RECREATION						
		\$2,000	\$44,074,521	\$1,983	\$0.0045		
	Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper advertising.						
			Unit Total:	\$68,862	\$0.1704		

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0005 DALTON TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$10,920	\$25,360,117	\$8,369	\$0.0330
-	approved for display				
		ed assessed valuation.			
0840	TWP ASSISTANC	E			
		\$5,000	\$25,360,117	\$1,167	\$0.0046
Budget	approved for display	red amount.			
Rate re	duced due to increase	ed assessed valuation.			
1111	FIRE				
		\$6,000	\$25,360,117	\$3,905	\$0.0154
Budget	approved for display	red amount.			
Rate re	duced due to increase	ed assessed valuation.			
1312	RECREATION				
		\$1,000	\$25,360,117	\$507	\$0.0020
Budget	approved for display	red amount.			
Rate re	duced due to increase	ed assessed valuation.			
			Unit Total:	\$13,948	\$0.0550

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0006 FRANKLIN TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$16,800	\$63,058,496	\$6,747	\$0.0107
Budget	approved for display	yed amount.			
Rate re	duced due to increas	ed assessed valuation.			
0840	TWP ASSISTANC	CE			
		\$8,900	\$63,058,496	\$4,162	\$0.0066
Budget	approved for display	yed amount.			
Rate re	duced due to increas	ed assessed valuation.			
1111	FIRE				
		\$40,000	\$62,268,504	\$44,397	\$0.0713
Budget	approved for display	yed amount.			
Rate re	duced due to increas	ed assessed valuation.			
			Unit Total:	\$55,306	\$0.0886

2020 BUDGET ORDER

i cui.	2020					
Count	y 89	Wayne				
Unit:	0007	GREENE TOWNS	SHIP			
	F	und	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENE	ERAL				
			\$0	\$57,327,289	\$6,937	\$0.0121
Unit f	ailed to p	provide verification	of 06/30 cash and approp	riation balances.		
Lesser	r of unit a	adopted or prior yea	r levy due to failure to su	bmit budget forms in Ga	teway.	
0840	TWP	ASSISTANCE				
			\$0	\$57,327,289	\$8,427	\$0.0147
Unit fa	ailed to p	provide verification	of 06/30 cash and approp	riation balances.		
Lesser	r of unit a	adopted or prior yea	r levy due to failure to su	bmit budget forms in Ga	teway.	
1111	FIRE					
			\$0	\$57,327,289	\$57,557	\$0.1004
Unit f	ailed to p	provide verification	of 06/30 cash and approp	riation balances.		
Lesser	r of unit a	adopted or prior yea	r levy due to failure to su	bmit budget forms in Ga	teway.	
1190	CUM	FIRE(TWP)				
			\$0	\$57,327,289	\$7,166	\$0.0125
Unit f	ailed to p	provide verification	of 06/30 cash and approp	riation balances.		
Rate A	Approved	l.				

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

Unit Total:

\$80,087

Year: 2020

\$0.1397

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0008 HARRISON TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$12,350	\$27,997,570	\$6,943	\$0.0248
Budget	approved for displayed	amount.			
Rate re 0840	duced due to increased a TWP ASSISTANCE	assessed valuation.			
		\$9,150	\$27,997,570	\$0	\$0.0000
Budget 1111	approved for displayed FIRE	amount.			
		\$24,000	\$27,997,570	\$22,230	\$0.0794
Budget	approved for displayed	amount.			
Rate re 1312	duced due to increased a RECREATION	assessed valuation.			
		\$800	\$27,997,570	\$476	\$0.0017
Budget	approved for displayed	amount.			
Rate re	educed due to increased a	assessed valuation.			
			Unit Total:	\$29,649	\$0.1059

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0009 JACKSON TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$130,000	\$139,575,215	\$71,463	\$0.0512
Budge	approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
0840	TWP ASSISTAN	CE			
		\$45,500	\$139,575,215	\$37,964	\$0.0272
Budge	approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
1090	TWP CUM VEHI	ICLE			
		\$150,000	\$139,575,215	\$9,212	\$0.0066
Budge	approved for displa	ayed amount.			
Rate A	pproved.				
1111	FIRE				
		\$50,000	\$77,966,577	\$22,688	\$0.0291
To fun	d the 2019 budget, t	his unit is authorized to transfer	\$3,902 from the	e Levy Excess Fund.	
Budge	approved for displa	ayed amount.			
Rate re	duced due to applic	ation of levy excess fund.			
1312	RECREATION				
		\$5,000	\$139,575,215	\$4,885	\$0.0035
Budge	approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
			Unit Total:	\$146,212	\$0.1176

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0010 JEFFERSON TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$112,657	\$121,115,002	\$36,698	\$0.0303
Budget	approved for displayed a	imount.			
Rate re	duced due to increased as	ssessed valuation.			
0840	TWP ASSISTANCE				
		\$46,525	\$121,115,002	\$35,487	\$0.0293
Budget	approved for displayed a	imount.			
Rate re	duced due to increased as	ssessed valuation.			
1111	FIRE				
		\$22,200	\$69,496,512	\$29,536	\$0.0425
Budget	approved for displayed a	imount.			
Rate re	duced due to increased as	ssessed valuation.			
1190	CUM FIRE(TWP)				
		\$10,000	\$69,496,512	\$9,174	\$0.0132
Budget	approved for displayed a	imount.			
Rate A	pproved.				
1312	RECREATION				
		\$5,500	\$121,115,002	\$0	\$0.0000
Budget	approved for displayed a	umount.			
			Unit Total:	\$110,895	\$0.1153

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0011 NEW GARDEN TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$33,737	\$70,336,768	\$17,936	\$0.0255
•	approved for disp duced due to incre TWP ASSISTA	eased assessed valuation.			
		\$32,790	\$70,336,768	\$17,655	\$0.0251
•	approved for disp duced due to incre	blayed amount. eased assessed valuation.			
			Unit Total:	\$35,591	\$0.0506

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0012 PERRY TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$10,000	\$33,725,456	\$0	\$0.0000
Budget 0101	t approved for displayed am GENERAL	nount.			
		\$14,928	\$33,725,456	\$9,544	\$0.0283
-	approved for displayed an				
Rate re 0840	educed due to increased asso TWP ASSISTANCE	essed valuation.			
		\$12,000	\$33,725,456	\$3,980	\$0.0118
-	t approved for displayed am educed due to increased asso FIRE				
1111	TINL	\$54,560	\$31,391,180	\$40,495	\$0.1290
•	approved for displayed am duced due to increased asso CUM FIRE(TWP)				
1190		\$10,000	\$31,391,180	\$4,646	\$0.0148
•	t approved for displayed am pproved. RECREATION	nount.			
		\$6,000	\$33,725,456	\$4,991	\$0.0148
-	t approved for displayed am educed due to increased asso				
			Unit Total:	\$63,656	\$0.1987

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0013 WASHINGTON TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101 GEN	IERAL						
		\$20,419	\$67,042,305	\$14,749	\$0.0220		
Rate reduced	ved for displayed am due to increased asse ASSISTANCE						
		\$4,320	\$67,042,305	\$0	\$0.0000		
Budget appro 1111 FIRI	ved for displayed am	ount.					
		\$39,671	\$61,688,854	\$15,916	\$0.0258		
Rate reduced	 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. CUM FIRE(TWP) 						
		\$20,600	\$61,688,854	\$8,081	\$0.0131		
Budget appro Rate Approve	ved for displayed amed.	ount.					
			Unit Total:	\$38,746	\$0.0609		

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0014 WAYNE TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY					
		\$45,000	\$1,394,082,726	\$0	\$0.0000	
Budget 0101	t approved for displayed am GENERAL	ount.				
		\$473,492	\$1,394,082,726	\$156,137	\$0.0112	
•	approved for displayed am					
Rate re 0840	educed to remain within stat TWP ASSISTANCE	utory levy limitation.				
		\$720,630	\$1,394,082,726	\$503,264	\$0.0361	
•	approved for displayed am educed due to increased asso TWP CUM VEHICLE					
1090		\$30,000	\$1,394,082,726	\$27,882	\$0.0020	
-	t approved for displayed am ative fund rate cannot be in FIRE		ears rate until the fund is re-e	established.		
1111	TIKE	\$861,337	\$165,426,796	\$696,281	\$0.4209	
-	Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 2120 CEMETERY					
		\$51,440	\$1,394,082,726	\$30,670	\$0.0022	
•	t approved for displayed am educed due to increased asso					
			Unit Total:	\$1,414,234	\$0.4724	

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0015 WEBSTER TOWNSHIP

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$20,200	\$43,663,012	\$4,716	\$0.0108
Budget	approved for displayed a	amount.			
	duced due to increased a	ssessed valuation.			
0840	TWP ASSISTANCE				
		\$10,000	\$43,663,012	\$7,379	\$0.0169
Budget	approved for displayed a	amount.			
Rate re	duced due to increased a	ssessed valuation.			
1111	FIRE				
		\$57,500	\$43,645,762	\$85,764	\$0.1965
Budget	approved for displayed a	amount.			
Rate re	duced due to increased a	ssessed valuation.			
1190	CUM FIRE(TWP)				
		\$14,000	\$43,645,762	\$14,534	\$0.0333
Budget	approved for displayed a	amount.			
Rate A	pproved.				
			Unit Total:	\$112,393	\$0.2575

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0111 RICHMOND CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$21,233,865	\$1,245,895,818	\$13,071,939	\$1.0492
Budge	t approved for displayed am	ount.			
Rate re 0341	educed to remain within stat FIRE PENSION	utory levy limitation.			
		\$2,455,028	\$1,245,895,818	\$502,096	\$0.0403
•	t approved for displayed am educed per unit request. POLICE PENSION	iount.			
		\$2,363,646	\$1,245,895,818	\$1,012,913	\$0.0813
-	t approved for displayed am educed per unit request. LR &S	iount.			
		\$450,000	\$1,245,895,818	\$0	\$0.0000
Budge 0708	t approved for displayed am MVH	ount.			
		\$3,290,200	\$1,245,895,818	\$1,081,438	\$0.0868
-	t approved for displayed am educed per unit request. EMS - FIRE	ount.			
		\$3,405,263	\$1,245,895,818	\$0	\$0.0000
Budge 1301	t approved for displayed am PARK & REC	ount.			
		\$2,510,434	\$1,245,895,818	\$2,731,004	\$0.2192
-	t approved for displayed am educed per unit request.	ount.			

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0111 RICHMOND CIVIL CITY

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
1381 PARK BOND #2						
	\$196,573	\$1,245,895,818	\$214,294	\$0.0172		
Budget approved for display	ed amount.					
Rate reduced due to reductio 2102 AVIAT/AIRPORT	n of operating balance accordi	ing to IC 6-1.1-17-22.				
	\$404,714	\$1,245,895,818	\$0	\$0.0000		
Budget approved for displaye 2202 BLDG. DEMO.	ed amount.					
	\$27,000	\$1,245,895,818	\$24,918	\$0.0020		
Budget approved for displayer Rate reduced per unit reques 2379 CCI						
	\$63,000	\$1,245,895,818	\$0	\$0.0000		
Budget approved for displaye 2391 CCD	ed amount.					
	\$383,740	\$1,245,895,818	\$515,801	\$0.0414		
	Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
		Unit Total:	\$19,154,403	\$1.5374		

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0925 BOSTON CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL								
		\$5,768	\$2,577,665	\$2,969	\$0.1152				
-	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
	duced due to increased asse	essed valuation.							
0706	LR &S								
		\$7,200	\$2,577,665	\$0	\$0.0000				
Budget	approved for displayed am	ount.							
0708	MVH								
		\$3,000	\$2,577,665	\$0	\$0.0000				
Budget 2379	approved for displayed am CCI	ount.							
2379	CCI								
		\$2,074	\$2,577,665	\$0	\$0.0000				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									

Unit Total:	\$2,969	\$0.1152

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$79,000	\$42,874,314	\$0	\$0.0000
Budget	approved for displayed	amount.			
0101	GENERAL				
		\$975,772	\$42,874,314	\$617,519	\$1.4403
Budget	approved for displayed	amount.			
	educed due to increased a	assessed valuation.			
0706	LR &S				
		\$17,055	\$42,874,314	\$0	\$0.0000
Budget 0708	approved for displayed MVH	amount.			
		\$230,169	\$42,874,314	\$119,962	\$0.2798
Budget	approved for displayed	amount.			
	educed due to increased a	assessed valuation.			
2379	CCI				
		\$5,038	\$42,874,314	\$0	\$0.0000
Budget 2390	approved for displayed CCI(RATE)	amount.			
		\$35,000	\$42,874,314	\$14,149	\$0.0330
-	approved for displayed pproved. CCD	amount.			
		\$10,400	\$42,874,314	\$10,333	\$0.0241
-	t approved for displayed pproved.	amount.			

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

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

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	\$761,963	\$1.7772

2020 BUDGET ORDER

County 8	9 Wayne				
Unit: 092	7 CENTERVILLE CI	VIL TOWN			
0101 G	<u>Fund</u> ENERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate
		\$737,850	\$64,864,740	\$651,501	\$1.0044
Rate reduc	proved for displayed amou eed to remain within statut EBT SERVICE				
		\$52,928	\$64,864,740	\$52,865	\$0.0815
Rate reduc	proved for displayed amou eed due to increased assess IVH				
		\$256,657	\$64,864,740	\$0	\$0.0000
	s been decreased because CI(RATE)	projected revenues are in	sufficient to fund the ado	pted budget.	
		\$50,000	\$64,864,740	\$25,946	\$0.0400
Rate Appr	proved for displayed amou oved. CD	int.			
		\$0	\$64,864,740	\$31,784	\$0.0490
Rate Appr	oved.				
			Unit Total:	\$762,096	\$1.1749

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

Year: 2020

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0928 DUBLIN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$18,000	\$11,472,874	\$0	\$0.0000
Budge 0101	t approved for display GENERAL	yed amount.			
		\$120,014	\$11,472,874	\$64,627	\$0.5633
-	t approved for display educed due to increas LR &S	yed amount. ed assessed valuation.			
0,00		\$8,100	\$11,472,874	\$0	\$0.0000
Budge 0708	t approved for display MVH	yed amount.			
		\$47,110	\$11,472,874	\$0	\$0.0000
Budge	t approved for display	yed amount.			
2129	CEMETERY OUT	SIDE MUNICIPALITY			
		\$32,595	\$11,472,874	\$0	\$0.0000
Budge 2379	t approved for display CCI	yed amount.			
		\$3,100	\$11,472,874	\$0	\$0.0000
Budge 2391	t approved for display CCD	yed amount.			
		\$4,400	\$11,472,874	\$5,725	\$0.0499
-	t approved for display				
Cum R	late reduced accordin	g to calculation described in IC	6-1.1-18.5-9.8.		
			Unit Total:	\$70,352	\$0.6132

2020 BUDGET ORDER

Year: 2	2020				
County	89 Wayne				
Unit: 0	929 EAST GERMAN	TOWN CIVIL TOWN			
	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$22,976	\$4,483,166	\$15,453	\$0.3447
0	has been decreased becaus uced due to increased ass LR &S	1 0	nsufficient to fund the ado	pted budget.	
		\$5,434	\$4,483,166	\$0	\$0.0000
Budget a 0708	approved for displayed am MVH	ount.			
		\$34,631	\$4,483,166	\$0	\$0.0000
Budget l 2379	has been decreased becaus CCI	se projected revenues are i	nsufficient to fund the ado	pted budget.	
		\$4,771	\$4,483,166	\$0	\$0.0000
Budget l	has been decreased becaus	se projected revenues are i	nsufficient to fund the ado	pted budget.	
			Unit Total:	\$15,453	\$0.3447

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0930 ECONOMY CIVIL TOWN

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$374	\$2,334,276	\$0	\$0.0000
Budget	approved for displa	ayed amount.			
0101	GENERAL				
		\$39,300	\$2,334,276	\$27,155	\$1.1633
-	approved for displa	•			
		sed assessed valuation.			
0706	LR &S				
		\$4,000	\$2,334,276	\$0	\$0.0000
Budget 0708	t approved for displa MVH	ayed amount.			
		\$13,000	\$2,334,276	\$0	\$0.0000
Budget 2379	t approved for displa CCI	ayed amount.			
		\$1,500	\$2,334,276	\$0	\$0.0000
Budget	approved for displa	ayed amount.			
			Unit Total:	\$27,155	\$1.1633

2020 BUDGET ORDER

Year: Count					
Unit:	0931 FOUNTAIN CIT	Y CIVIL TOWN			
	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$184,231	\$11,717,338	\$142,565	\$1.2167
•	t has been decreased becaus educed due to increased ass LR &S	1 0	insufficient to fund the a	dopted budget.	
		\$9,762	\$11,717,338	\$0	\$0.0000
Budge 0708	t has been decreased becaus MVH	se projected revenues are	insufficient to fund the a	dopted budget.	
		\$33,392	\$11,717,338	\$0	\$0.0000
Budge 2379	t has been decreased becaus CCI	se projected revenues are	insufficient to fund the a	dopted budget.	
		\$2,895	\$11,717,338	\$0	\$0.0000
Budge 8604	t approved for displayed an SP FIRE TER GEN	iount.			
		\$89,970	\$70,336,768	\$91,508	\$0.1301
•	t approved for displayed an educed due to increased ass SP FIRE TER EQU				
		\$26,802	\$70,336,768	\$21,101	\$0.0300
•	et has been decreased becaus Approved.	se projected revenues are	insufficient to fund the a	dopted budget.	

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

Unit Total:

\$255,174

\$1.3768

2020 BUDGET ORDER

Year:	2020

County 89 Wayne

Unit: 0932 GREENS FORK CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$95,880	\$4,480,195	\$86,002	\$1.9196
•	t has been decreased becau educed due to increased ass	1 0	insufficient to fund the ado	pted budget.	
0706	LR &S				
		\$5,000	\$4,480,195	\$0	\$0.0000
Budget 0708	t approved for displayed an MVH	nount.			
		\$18,000	\$4,480,195	\$0	\$0.0000
Budget 2379	t approved for displayed an CCI	nount.			
		\$1,500	\$4,480,195	\$0	\$0.0000
Budget	t approved for displayed an	nount.			
			Unit Total:	\$86,002	\$1.9196

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0933 HAGERSTOWN CIVIL TOWN

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$913,734	\$51,618,490	\$632,378	\$1.2251
Budget	approved for displayed a	mount.			
	duced due to increased as	ssessed valuation.			
0706	LR &S				
		\$18,000	\$51,618,490	\$0	\$0.0000
Budget 0708	approved for displayed a MVH	mount.			
		\$206,300	\$51,618,490	\$124,968	\$0.2421
-	approved for displayed a educed due to advertising PARK & REC				
		\$66,885	\$51,618,490	\$49,967	\$0.0968
•	approved for displayed a educed due to increased as AIR BLDG/MAINT				
		\$27,800	\$51,618,490	\$11,975	\$0.0232
-	approved for displayed a educed due to increased as CEMETERY				
		\$19,200	\$51,618,490	\$31,952	\$0.0619
-	approved for displayed a educed due to increased as CCI				
		\$15,000	\$51,618,490	\$0	\$0.0000

Budget approved for displayed amount.

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0933 HAGERSTOWN CIVIL TOWN

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2390	CCI(RATE)				
		\$199,000	\$51,618,490	\$25,809	\$0.0500
•	approved for displayed pproved. CUM SEWER	d amount. \$20,000	\$51,618,490	\$51,618	\$0.1000
			\$51,018,490	\$31,010	\$0.1000
Ũ	approved for displayed pproved.	d amount.			
			Unit Total:	\$928,667	\$1.7991

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0934 MILTON CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$4,278	\$5,353,451	\$0	\$0.0000
Budge 0101	t has been decreased t GENERAL	because projected revenues are	insufficient to fund the a	dopted budget.	
0101		\$84,055	\$5,353,451	\$80,869	\$1.5106
•		because projected revenues are ed assessed valuation.	insufficient to fund the a	dopted budget.	
		\$13,602	\$5,353,451	\$0	\$0.0000
Budge 0708	t has been decreased b MVH	because projected revenues are	insufficient to fund the a	dopted budget.	
		\$18,527	\$5,353,451	\$0	\$0.0000
Budge 1191	t approved for display CUM FIRE SPEC	red amount.			
		\$6,964	\$5,353,451	\$744	\$0.0139
•	pproved.	because projected revenues are	insufficient to fund the a	dopted budget.	
		\$458	\$5,353,451	\$0	\$0.0000
Budge 2379	t has been decreased b CCI	because projected revenues are	insufficient to fund the a	dopted budget.	
		\$1,999	\$5,353,451	\$0	\$0.0000

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

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0934 MILTON CIVIL TOWN

	<u>Fund</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391	CCD				
		\$2,331	\$5,353,451	\$1,108	\$0.0207
Budge	t approved for displayed	d amount.			
Rate A	pproved.				
			Unit Total:	\$82,721	\$1.5452

2020 BUDGET ORDER

Year: 2020					
County 89	Wayne				
Unit: 0935	MOUNT AUBUR	N CIVIL TOWN			
<u>F</u> 0101 GENI	' <u>und</u> ERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate
		\$0	\$2,778,284	\$5,851	\$0.2106
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. 0706 LR &S \$0 \$2,778,284 \$0 \$0.0000					
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. 0708 MVH					
		\$0	\$2,778,284	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. 2379 CCI					
		\$0	\$2,778,284	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
			Unit Total:	\$5,851	\$0.2106

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0936 SPRING GROVE CIVIL TOWN

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$110,000	\$13,850,912	\$89,477	\$0.6460
Budget	approved for displaye	ed amount.			
Rate re	duced due to increased	l assessed valuation.			
0706	LR &S				
		\$0	\$13,850,912	\$0	\$0.0000
0708	MVH				
		\$15,000	\$13,850,912	\$19,987	\$0.1443
Budget	approved for displaye	ed amount.			
Rate re	duced due to increased	l assessed valuation.			
2379	CCI				
		\$0	\$13,850,912	\$0	\$0.0000
			Unit Total:	\$109,464	\$0.7903

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0937 WHITEWATER CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$16,235	\$789,992	\$0	\$0.0000
Budge	t approved for disp	played amount.			
			Unit Total:	\$0	\$0.0000

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0180	DEBT SERVICE							
		\$1,404,846	\$252,272,666	\$1,152,129	\$0.4567			
Budget	approved for displayed a	mount.						
Rate re	duced due to increased as	sessed valuation.						
3101	EDUCATION							
		\$7,248,006	\$252,272,666	\$0	\$0.0000			
Budget 3300	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 3300 OPERATIONS							
		\$2,945,498	\$252,272,666	\$1,485,129	\$0.5887			
Budget	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	duced due to increased as	sessed valuation.						
			Unit Total:	\$2,637,258	\$1.0454			

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$500,117	\$206,617,520	\$0	\$0.0000		
Budget 0180	has been decreased be DEBT SERVICE	cause projected revenues are	insufficient to fund the ado	pted budget.			
		\$1,170,995	\$206,617,520	\$1,188,464	\$0.5752		
Budget	approved for displayed	l amount.					
Rate re 0186	duced due to reduction SCH PENSION DEB	of operating balance accordin	ng to IC 6-1.1-17-22.				
		\$35,991	\$206,617,520	\$0	\$0.0000		
-	approved for displayed duced due to reduction EDUCATION	l amount. of operating balance accordin	ng to IC 6-1.1-17-22.				
		\$5,218,898	\$206,617,520	\$0	\$0.0000		
Budget 3300	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 3300 OPERATIONS						
		\$2,012,717	\$206,617,520	\$1,245,077	\$0.6026		
0	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
			Unit Total:	\$2,433,541	\$1.1778		

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$800,000	\$303,823,953	\$0	\$0.0000
Budget 0180	t approved for displayed a DEBT SERVICE	mount.			
		\$2,198,578	\$303,823,953	\$1,772,205	\$0.5833
-		proved for the displayed an operating balance according			
		\$0	\$303,823,953	\$0	\$0.0000
3101	EDUCATION				
		\$10,558,946	\$303,823,953	\$0	\$0.0000
Budget 3300	t has been decreased becau OPERATIONS	use projected revenues are	insufficient to fund the ado	pted budget.	
		\$4,338,514	\$303,823,953	\$2,328,507	\$0.7664
-	t has been decreased becar educed to remain within st		insufficient to fund the ado	pted budget.	
			Unit Total:	\$4,100,712	\$1.3497

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0180	DEBT SERVICE						
		\$1,152,542	\$234,385,565	\$965,903	\$0.4121		
-	has been reduced and app duced per unit request. SCH PENSION DEB	roved for the displayed ar	nt.				
		\$236,882	\$234,385,565	\$220,322	\$0.0940		
Budget has been reduced and approved for the displayed amt.Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.3101 EDUCATION							
		\$8,217,800	\$234,385,565	\$0	\$0.0000		
Budget 3300	approved for displayed an OPERATIONS	iount.					
		\$3,386,840	\$234,385,565	\$1,468,191	\$0.6264		
-	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.						
			Unit Total:	\$2,654,416	\$1.1325		

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$0	\$1,449,515,285	\$0	\$0.0000
0180	DEBT SERVICE				
		\$1,498,274	\$1,449,515,285	\$1,072,641	\$0.0740
Budget	approved for displayed	d amount.			
Rate re 0186	duced due to reduction SCH PENSION DEB	of operating balance accord	ing to IC 6-1.1-17-22.		
		\$863,122	\$1,449,515,285	\$462,395	\$0.0319
-	approved for displayed educed due to reduction EDUCATION	d amount. of operating balance accord	ing to IC 6-1.1-17-22.		
		\$33,366,996	\$1,449,515,285	\$0	\$0.0000
Budget 3300	t approved for displayed OPERATIONS	d amount.			
		\$18,144,378	\$1,449,515,285	\$8,102,790	\$0.5590
-	t approved for displayed ljusted for school pensi				
			Unit Total:	\$9,637,826	\$0.6649

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$234,218	\$195,144,646	\$180,704	\$0.0926
Budget	approved for displayed	amount.			
Rate re	duced due to increased a	assessed valuation.			
0180	DEBT SERVICE				
		\$183,000	\$195,144,646	\$154,359	\$0.0791
Budget	approved for displayed	amount.			
Rate re	duced due to increased a	assessed valuation.			
2011	LIRF				
		\$17,619	\$195,144,646	\$0	\$0.0000
Budget	approved for displayed	amount.			
			Unit Total:	\$335,063	\$0.1717

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0239 CENTERVILLE PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL							
		\$352,684	\$264,094,532	\$263,566	\$0.0998			
Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0180 DEBT SERVICE \$154,807 \$264,094,532								
		\$154,807	\$264,094,532	\$151,854	\$0.0575			
U	Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
			Unit Total:	\$415,420	\$0.1573			

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0240 DUBLIN PUBLIC LIBRARY

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$26,760	\$11,472,874	\$24,093	\$0.2100
Budge	t approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
			Unit Total:	\$24,093	\$0.2100

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$20,000	\$121,115,002	\$0	\$0.0000
Budget 0101	approved for displayed GENERAL	d amount.			
		\$359,000	\$121,115,002	\$265,726	\$0.2194
•	approved for displayed educed due to increased LIRF				
		\$56,140	\$121,115,002	\$0	\$0.0000
Budget	approved for displayed	d amount.			
			Unit Total:	\$265,726	\$0.2194

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$2,447,699	\$1,394,082,726	\$2,028,390	\$0.1455
Ũ	approved for displaduced due to increa	ayed amount. ased assessed valuation.			

Unit Total:	\$2,028,390	\$0.1455
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2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$155,500	\$460,705,209	\$134,987	\$0.0293
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					

Unit Total: \$134,987 \$0.0293

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

Unit: 0909 RICHMOND SANITARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201	SP SAN GEN				
		\$8,237,035	\$1,362,164,750	\$7,124,122	\$0.5230
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
			Unit Total:	\$7,124,122	\$0.5230

2020 BUDGET ORDER

Year: 2020

County 89 Wayne

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

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

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SP SOL WASTE MA				
		\$129,073	\$2,446,614,989	\$0	\$0.0000
Budge	approved for displayed am	ount.			
			Unit Total:	\$0	\$0.0000