

# 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:** Wayne County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Thursday, March 08, 2012

Enclosed is the certified 2012 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 Wednesday, August 31, 2011
- Ratio study was approved by the DLGF on Monday, September 12, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 18, 2011
- DLGF certified the Budget Order on Thursday, March 08, 2012

**Your county is the 69th of 92 counties to receive a 2012 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
WAYNE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 05, 2012

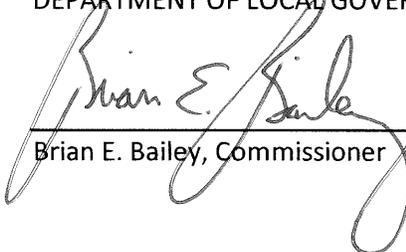
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 8th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 89 Wayne**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 ABINGTON TOWNSHIP	2.2186	0.0000	2.3412
002 BOSTON TOWNSHIP	1.5496	0.0000	1.4607
003 BOSTON TOWN	1.5440	0.0000	1.4449
004 CENTER TOWNSHIP	2.3270	0.0000	2.4063
005 CENTER TOWNSHIP - SANITARY	2.5783	0.0000	2.7881
006 RICHMOND CITY -CENTER TWP	3.8237	0.0000	3.8698
007 CENTERVILLE TOWN	3.3200	0.0000	3.3672
008 CLAY TOWNSHIP	1.9547	0.0000	1.9109
009 GREENS FORK TOWN	3.4439	0.0000	3.3094
010 DALTON TOWNSHIP	1.8429	0.0000	1.7922
011 FRANKLIN TOWNSHIP	1.8852	0.0000	2.0371
012 WHITEWATER TOWN	1.8282	0.0000	1.9770
013 GREENE TOWNSHIP	1.9565	0.0000	2.1135
014 HARRISON TOWNSHIP	1.8896	0.0000	1.8428
015 JACKSON TOWNSHIP	1.9756	0.0000	2.1470
016 CAMBRIDGE CITY TOWN	3.2889	0.0000	3.5579
017 DUBLIN TOWN	2.4850	0.0000	2.6443
018 EAST GERMANTOWN TOWN	2.2248	0.0000	2.3871
019 MOUNT AUBURN TOWN	2.1602	0.0000	2.3429
020 JEFFERSON TOWNSHIP	2.0463	0.0000	2.0100
021 HAGERSTOWN TOWN	3.6007	0.0000	3.5512
022 NEW GARDEN TOWNSHIP	1.9102	0.0000	2.1336
023 FOUNTAIN CITY TOWN	2.8962	0.0000	3.1616
024 PERRY TOWNSHIP	1.9819	0.0000	1.9376
025 ECONOMY TOWN	2.9667	0.0000	2.9822
026 WASHINGTON TOWNSHIP	1.9211	0.0000	2.0919
027 MILTON TOWN	3.0189	0.0000	3.1872
028 WAYNE TOWNSHIP	1.8714	0.0000	1.7601
029 WAYNE TOWNSHIP - SANITARY	2.1227	0.0000	2.1419
030 RICHMOND CITY -WAYNE TWP	3.0974	0.0000	2.9388
031 SPRING GROVE TOWN	2.3879	0.0000	2.3949
032 WEBSTER TOWNSHIP	1.9672	0.0000	2.1267

**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**

**2012 TAX RATES  
(Per Taxing District)**

033 RICHMOND BOSTON TWP AIRPORT	2.9914	0.0000	2.8406
034 RICHMOND CITY-WEBSTER TWP	3.3917	0.0000	3.4886
035 CENTERVILLE NORTH	3.3200	0.0000	3.3672

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 89     Wayne

Unit: 8305     NETTLE CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$413,443
	53150 Buildings - Interest	\$308,557
	54200 Common School Fund - Principal	\$254,846
	54250 Common School Fund - Interest	\$150,359
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$1,137,205</b>
1214 SCHOOL CPF	22360 Network Support	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$187,035
	26400 Maintenance of Equipment	\$98,634
	26700 Insurance	\$65,000
	43000 Professional Services	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$104,038
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$74,639
	47000 Purchase of Mobile or Fixed Equipment	\$3,124
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$799,470</b>
	<b>Unit Total:</b>	<b>\$1,936,675</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 89     Wayne

Unit: 8355     WESTERN WAYNE 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	\$9,713
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$60,000
	53150 Buildings - Interest	\$17,423
	54200 Common School Fund - Principal	\$521,184
	54250 Common School Fund - Interest	\$138,524
	<b>Fund Total:</b>	<b>\$796,844</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22320 Student Learning Centers	\$0
	22360 Network Support	\$45,000
	22370 Hardware Maint. And Support	\$45,000
	26200 Maintenance of Buildings (Utilities)	\$170,660
	26400 Maintenance of Equipment	\$10,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$283,827
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$799,487</b>
	<b>Unit Total:</b>	<b>\$1,596,331</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$17,691
	52200 Temporary Loans	\$250,000
	53200 Equipment - Principal	\$53,690
	53250 Equipment - Interest	\$7,946
	54200 Common School Fund - Principal	\$1,181,212
	54250 Common School Fund - Interest	\$457,858
	<b>Fund Total:</b>	<b>\$1,968,397</b>
1214 SCHOOL CPF	22360 Network Support	\$355,341
	26200 Maintenance of Buildings (Utilities)	\$230,288
	26400 Maintenance of Equipment	\$233,588
	26700 Insurance	\$90,000
	45100 Building Acquisition, Const. and Imp.	\$282,000
	45400 Sports Facilities	\$27,000
	45500 Rent of Buildings, Facilities, and Equip.	\$31,000
	47000 Purchase of Mobile or Fixed Equipment	\$19,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,368,217</b>
	<b>Unit Total:</b>	<b>\$3,336,614</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 89 Wayne

Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$70,000
	53100 Buildings - Principal	\$661,000
	54200 Common School Fund - Principal	\$219,334
	<b>Fund Total:</b>	<b>\$950,334</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$83,000
	26200 Maintenance of Buildings (Utilities)	\$22,472
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$200,000
	26800 Other Operating and Maint. Of Plant	\$25,000
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$265,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,065,472</b>
	<b>Unit Total:</b>	<b>\$2,015,806</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 89 Wayne

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$66,816
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,418,000
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$1,584,816</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,034,391
	26700 Insurance	\$350,000
	41000 Land Acquisition and Development	\$70,908
	43000 Professional Services	\$101,500
	45100 Building Acquisition, Const. and Imp.	\$1,247,000
	47000 Purchase of Mobile or Fixed Equipment	\$904,500
	49000 Other Facilities Acq. And Const.	\$550,000
	<b>Fund Total:</b>	<b>\$4,258,299</b>
	<b>Unit Total:</b>	<b>\$5,843,115</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0000 WAYNE COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,444,016	\$2,281,434,058	\$13,955,532	\$0.6117
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$0	\$2,281,434,058	\$0	\$0.0000
0124	2015 REASSESS	\$350,000	\$2,281,434,058	\$335,371	\$0.0147
Rate reduced to remain within statutory levy limitation.					
0590	CUM COURT HOUSE	\$175,000	\$2,281,434,058	\$273,772	\$0.0120
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0702	HIGHWAY	\$4,014,197	\$2,281,434,058	\$0	\$0.0000
0706	LR &S	\$610,001	\$2,281,434,058	\$0	\$0.0000
0790	CUM BRIDGE	\$282,958	\$2,281,434,058	\$1,003,831	\$0.0440
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$2,622,690	\$2,281,434,058	\$999,268	\$0.0438
Rate reduced due to increased assessed evaluation.					
2391	CCD	\$500,000	\$2,281,434,058	\$406,095	\$0.0178

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0001 ABINGTON 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	\$45,585	\$37,773,275	\$10,992	\$0.0291
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$5,500	\$37,773,275	\$0	\$0.0000
1111	FIRE	\$57,000	\$37,773,275	\$22,248	\$0.0589
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$5,000	\$37,773,275	\$5,175	\$0.0137

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0002 BOSTON 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	\$12,550	\$48,863,369	\$4,007	\$0.0082
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$5,000	\$48,863,369	\$7,476	\$0.0153
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$40,000	\$46,623,928	\$40,376	\$0.0866
Rate reduced to remain within statutory levy limitation.					
1183	FIRE EQUIP BOND	\$7,115	\$46,623,928	\$5,641	\$0.0121
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1190	CUM FIRE(TWP)	\$11,274	\$46,623,928	\$6,527	\$0.0140

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0003 CENTER 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	\$56,325	\$227,705,361	\$29,374	\$0.0129
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$32,800	\$227,705,361	\$6,376	\$0.0028
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$71,945	\$158,174,715	\$58,999	\$0.0373
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)	\$25,000	\$158,174,715	\$32,426	\$0.0205

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0004 CLAY 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	\$18,570	\$38,091,872	\$7,237	\$0.0190
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$7,000	\$38,091,872	\$3,085	\$0.0081
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$59,300	\$33,933,464	\$40,008	\$0.1179
Rate reduced to remain within statutory levy limitation.					
	1190 CUM FIRE(TWP)	\$0	\$33,933,464	\$4,852	\$0.0143
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
	1312 RECREATION	\$2,000	\$38,091,872	\$1,181	\$0.0031
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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0005 DALTON 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	\$9,450	\$20,851,616	\$2,982	\$0.0143
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$5,000	\$20,851,616	\$3,983	\$0.0191
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$4,119	\$20,851,616	\$2,919	\$0.0140
Continuation of previous years levy because of improper adoption.					
1312	RECREATION	\$800	\$20,851,616	\$667	\$0.0032
Continuation of previous years levy because of improper adoption.					

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0006 FRANKLIN 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	\$15,115	\$54,408,451	\$7,291	\$0.0134
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$8,000	\$54,408,451	\$1,251	\$0.0023
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$33,000	\$53,684,951	\$30,600	\$0.0570
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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0007 GREENE 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	\$19,130	\$46,778,744	\$4,584	\$0.0098
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$0	\$46,778,744	\$8,748	\$0.0187
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$63,000	\$46,778,744	\$47,995	\$0.1026
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$68,767	\$46,778,744	\$6,034	\$0.0129

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0008 HARRISON 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	\$9,910	\$23,867,508	\$0	\$0.0000
0840	TWP ASSISTANCE	\$7,777	\$23,867,508	\$5,919	\$0.0248
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$18,000	\$23,867,508	\$17,304	\$0.0725
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$300	\$23,867,508	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0009 JACKSON 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	\$74,782	\$122,054,653	\$52,606	\$0.0431
0840	TWP ASSISTANCE	\$47,282	\$122,054,653	\$34,908	\$0.0286
1090	TWP CUM VEHICLE	\$10,000	\$122,054,653	\$9,520	\$0.0078
1111	FIRE	\$19,000	\$61,918,518	\$20,371	\$0.0329
To fund the 2012 budget, this unit is authorized to transfer \$366 from the Levy Excess Fund, pursuant to PL 58-1993.					
1312	RECREATION	\$5,000	\$122,054,653	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0010 JEFFERSON 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	\$92,655	\$107,180,185	\$13,933	\$0.0130
Rate reduced due to advertising constraints.					
	0840 TWP ASSISTANCE	\$36,989	\$107,180,185	\$19,400	\$0.0181
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$25,750	\$61,160,111	\$21,712	\$0.0355
Rate reduced due to increased assessed evaluation.					
	1190 CUM FIRE(TWP)	\$13,000	\$61,160,111	\$8,562	\$0.0140
Rate Approved.					
	1312 RECREATION	\$10,000	\$107,180,185	\$6,109	\$0.0057
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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0011 NEW GARDEN 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	\$28,184	\$58,971,260	\$3,597	\$0.0061
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$24,331	\$58,971,260	\$24,473	\$0.0415
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$0	\$58,971,260	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0012 PERRY 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	\$11,130	\$27,907,266	\$0	\$0.0000
0840	TWP ASSISTANCE	\$9,000	\$27,907,266	\$12,279	\$0.0440
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$47,600	\$26,009,240	\$31,549	\$0.1213
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$8,100	\$26,009,240	\$4,005	\$0.0154
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$4,000	\$27,907,266	\$2,484	\$0.0089

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0013 WASHINGTON 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	\$19,070	\$57,476,462	\$9,714	\$0.0169
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$4,150	\$57,476,462	\$1,954	\$0.0034
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$33,000	\$51,919,511	\$12,357	\$0.0238
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$33,000	\$51,919,511	\$7,165	\$0.0138

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0014 WAYNE 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	\$40,000	\$1,371,043,466	\$0	\$0.0000
0101	GENERAL	\$339,945	\$1,371,043,466	\$393,489	\$0.0287
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$788,422	\$1,371,043,466	\$159,041	\$0.0116
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$675,000	\$161,825,128	\$531,596	\$0.3285
	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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0015 WEBSTER 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	\$12,350	\$38,460,570	\$2,500	\$0.0065
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$7,000	\$38,460,570	\$7,000	\$0.0182
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$50,000	\$38,440,710	\$49,973	\$0.1300
Continuation of previous years levy because of improper adoption.					

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0111 RICHMOND 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>
0101	GENERAL	\$17,606,459	\$1,212,297,731	\$10,545,778	\$0.8699
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$235,221	\$1,212,297,731	\$257,007	\$0.0212
Rate reduced due to underestimate of miscellaneous revenue.					
0341	FIRE PENSION	\$2,309,999	\$1,212,297,731	\$206,091	\$0.0170
Rate reduced due to increased assessed evaluation.					
0342	POLICE PENSION	\$1,900,749	\$1,212,297,731	\$533,411	\$0.0440
Rate reduced due to increased assessed evaluation.					
0706	LR & S	\$375,000	\$1,212,297,731	\$0	\$0.0000
0708	MVH	\$2,908,906	\$1,212,297,731	\$1,725,100	\$0.1423
Rate reduced due to increased assessed evaluation.					
1301	PARK & REC	\$2,226,069	\$1,212,297,731	\$1,940,889	\$0.1601
Rate reduced due to increased assessed evaluation.					
2102	AVIAT/AIRPORT	\$458,787	\$1,212,297,731	\$0	\$0.0000
2202	BLDG. DEMO.	\$41,000	\$1,212,297,731	\$0	\$0.0000
2379	CCI	\$180,000	\$1,212,297,731	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89     Wayne

Unit: 0111   RICHMOND 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>
2391	CCD	\$493,500	\$1,212,297,731	\$590,389	\$0.0487

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0925 BOSTON 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	\$15,511	\$2,166,561	\$2,320	\$0.1071
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$5,000	\$2,166,561	\$0	\$0.0000
0708	MVH	\$2,000	\$2,166,561	\$0	\$0.0000
2379	CCI	\$4,000	\$2,166,561	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0926 CAMBRIDGE CITY 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	\$34,000	\$43,185,752	\$0	\$0.0000
0101	GENERAL	\$753,301	\$43,185,752	\$460,274	\$1.0658
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$17,055	\$43,185,752	\$0	\$0.0000
0708	MVH	\$188,193	\$43,185,752	\$96,088	\$0.2225
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$5,038	\$43,185,752	\$0	\$0.0000
2390	CCI(RATE)	\$40,000	\$43,185,752	\$14,251	\$0.0330
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2391	CCD	\$8,389	\$43,185,752	\$10,753	\$0.0249

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0927 CENTERVILLE 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	\$736,345	\$52,096,691	\$446,729	\$0.8575
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$38,089	\$52,096,691	\$39,698	\$0.0762
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0708 MVH	\$224,150	\$52,096,691	\$29,956	\$0.0575
Rate reduced to remain within statutory levy limitation.				
2390 CCI(RATE)	\$0	\$52,096,691	\$20,839	\$0.0400
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$0	\$52,096,691	\$10,211	\$0.0196

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0928 DUBLIN 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	\$25,000	\$9,874,091	\$0	\$0.0000
0101 GENERAL	\$70,802	\$9,874,091	\$31,518	\$0.3192
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$2,000	\$9,874,091	\$0	\$0.0000
0708 MVH	\$42,100	\$9,874,091	\$19,146	\$0.1939
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,100	\$9,874,091	\$0	\$0.0000
2391 CCD	\$3,800	\$9,874,091	\$2,004	\$0.0203

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0929 EAST GERMANTOWN 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	\$34,399	\$4,283,106	\$12,083	\$0.2821
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$2,686	\$4,283,106	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$11,875	\$4,283,106	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0930 ECONOMY 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	\$406	\$1,898,026	\$0	\$0.0000
0101 GENERAL	\$36,330	\$1,898,026	\$21,286	\$1.1215
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,761	\$1,898,026	\$0	\$0.0000
0708 MVH	\$27,420	\$1,898,026	\$0	\$0.0000
2379 CCI	\$7,447	\$1,898,026	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0931 FOUNTAIN CITY 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	\$209,731	\$11,417,679	\$112,578	\$0.9860
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$20,167	\$11,417,679	\$0	\$0.0000
0708	MVH	\$31,793	\$11,417,679	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CCI	\$15,292	\$11,417,679	\$0	\$0.0000
8604	SP FIRE TER GEN	\$63,879	\$58,971,260	\$10,792	\$0.0183
Rate reduced due to reduction of operating balance.					
8692	SP FIRE TER EQU	\$0	\$58,971,260	\$18,753	\$0.0318

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0932 GREENS FORK 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	\$98,244	\$4,158,408	\$67,424	\$1.6214
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$6,532	\$4,158,408	\$0	\$0.0000
0708	MVH	\$21,244	\$4,158,408	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CCI	\$6,559	\$4,158,408	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0933 HAGERSTOWN 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	\$1,097,301	\$46,020,074	\$476,630	\$1.0357
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$12,000	\$46,020,074	\$0	\$0.0000
0708	MVH	\$184,405	\$46,020,074	\$84,999	\$0.1847
Rate reduced due to increased assessed evaluation.					
1301	PARK & REC	\$138,335	\$46,020,074	\$92,961	\$0.2020
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed evaluation.					
2103	AIR BLDG/MAINT	\$26,440	\$46,020,074	\$5,983	\$0.0130
Rate reduced due to increased assessed evaluation.					
2120	CEMETERY	\$35,150	\$46,020,074	\$12,656	\$0.0275
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
2390	CCI(RATE)	\$0	\$46,020,074	\$23,010	\$0.0500
Rate Approved.					
6290	CUM SEWER	\$0	\$46,020,074	\$41,878	\$0.0910

Cumulative fund rate cannot be increased over previous years 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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0934 MILTON 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	\$1,153	\$5,556,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	0101 GENERAL	\$53,475	\$5,556,951	\$61,188	\$1.1011
Continuation of previous years levy because of improper adoption.					
	0706 LR &S	\$2,795	\$5,556,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	0708 MVH	\$15,600	\$5,556,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	1191 CUM FIRE SPEC	\$1,498	\$5,556,951	\$767	\$0.0138
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					
	2379 CCI	\$3,566	\$5,556,951	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	2391 CCD	\$0	\$5,556,951	\$1,139	\$0.0205
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0935 MOUNT AUBURN 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	\$0	\$2,793,186	\$6,075	\$0.2175
Budget denied due to failure to file required SBOA reports. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0706 LR &S	\$0	\$2,793,186	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
0708 MVH	\$0	\$2,793,186	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
2379 CCI	\$0	\$2,793,186	\$0	\$0.0000

Budget denied due to failure to file required SBOA reports.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0936 SPRING GROVE 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	\$110,200	\$14,447,302	\$85,774	\$0.5937
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$1,500	\$14,447,302	\$0	\$0.0000
0708	MVH	\$10,000	\$14,447,302	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0937 WHITEWATER 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	\$20,000	\$723,500	\$0	\$0.0000
0706	LR &S	\$15,000	\$723,500	\$0	\$0.0000
0708	MVH	\$10,000	\$723,500	\$0	\$0.0000
2379	CCI	\$7,000	\$723,500	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 8305 NETTLE CREEK 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	\$7,237,125	\$217,898,447	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,137,205	\$217,898,447	\$1,041,119	\$0.4778
-------------------	-------------	---------------	-------------	----------

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$799,470	\$217,898,447	\$607,283	\$0.2787
-----------------	-----------	---------------	-----------	----------

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

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$644,009	\$217,898,447	\$501,166	\$0.2300
---------------------	-----------	---------------	-----------	----------

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

Rate reduced due to application of PTRC.

6302 BUS REPLACEMENT	\$90,000	\$217,898,447	\$76,482	\$0.0351
----------------------	----------	---------------	----------	----------

Rate reduced due to application of PTRC.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 8355 WESTERN WAYNE 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	\$7,865,557	\$179,531,115	\$0	\$0.0000

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

0180 DEBT SERVICE	\$796,844	\$179,531,115	\$627,102	\$0.3493
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$72,818	\$179,531,115	\$65,170	\$0.0363
----------------------	----------	---------------	----------	----------

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$799,487	\$179,531,115	\$586,169	\$0.3265
-----------------	-----------	---------------	-----------	----------

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	\$512,926	\$179,531,115	\$337,518	\$0.1880
---------------------	-----------	---------------	-----------	----------

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	\$270,000	\$179,531,115	\$66,247	\$0.0369
----------------------	-----------	---------------	----------	----------

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

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	\$995,285	\$265,478,636	\$0	\$0.0000

0101 GENERAL	\$10,131,935	\$265,478,636	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$1,968,397	\$265,478,636	\$1,664,020	\$0.6268
-------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$151,795	\$265,478,636	\$152,385	\$0.0574
----------------------	-----------	---------------	-----------	----------

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,368,217	\$265,478,636	\$819,267	\$0.3086
-----------------	-------------	---------------	-----------	----------

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	\$1,057,887	\$265,478,636	\$873,159	\$0.3289
---------------------	-------------	---------------	-----------	----------

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$111,032	\$265,478,636	\$65,042	\$0.0245
----------------------	-----------	---------------	----------	----------

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 8375 NORTHEASTERN WAYNE 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	\$7,815,743	\$198,619,025	\$0	\$0.0000

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

0180 DEBT SERVICE	\$950,334	\$198,619,025	\$845,918	\$0.4259
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$247,575	\$198,619,025	\$224,241	\$0.1129
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,065,472	\$198,619,025	\$431,599	\$0.2173
-----------------	-------------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

6301 TRANSPORTATION	\$763,984	\$198,619,025	\$481,850	\$0.2426
---------------------	-----------	---------------	-----------	----------

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$231,319	\$198,619,025	\$85,605	\$0.0431
----------------------	-----------	---------------	----------	----------

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 8385 RICHMOND 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	\$36,803,391	\$1,419,906,835	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,584,816	\$1,419,906,835	\$1,453,985	\$0.1024
-------------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$1,847,816	\$1,419,906,835	\$1,603,075	\$0.1129
----------------------	-------------	-----------------	-------------	----------

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$4,258,299	\$1,419,906,835	\$3,316,902	\$0.2336
-----------------	-------------	-----------------	-------------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,747,913	\$1,419,906,835	\$2,396,803	\$0.1688
---------------------	-------------	-----------------	-------------	----------

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$423,545	\$1,419,906,835	\$354,977	\$0.0250
----------------------	-----------	-----------------	-----------	----------

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0238 CAMBRIDGE CITY 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	\$197,345	\$169,657,024	\$141,664	\$0.0835

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

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$182,000	\$169,657,024	\$167,451	\$0.0987
------	--------------	-----------	---------------	-----------	----------

Rate reduced due to reduction of operating balance.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0239 CENTERVILLE 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	\$306,203	\$227,705,361	\$207,440	\$0.0911
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$162,000	\$227,705,361	\$164,403	\$0.0722

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2012 BUDGET ORDER**

Year: 2012

County: 89     Wayne

Unit: 0240   DUBLIN 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	\$21,414	\$9,874,091	\$18,869	\$0.1911

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,435	\$107,180,185	\$0	\$0.0000
0101	GENERAL	\$273,020	\$107,180,185	\$208,358	\$0.1944
Rate reduced to remain within statutory levy limitation.					
2011	LIRF	\$52,046	\$107,180,185	\$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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0242 RICHMOND-MORRISSON-REEVES 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	\$1,908,292	\$1,371,043,466	\$1,589,039	\$0.1159

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0243 WAYNE COUNTY CONTRACTUAL 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	\$129,653	\$395,973,931	\$105,725	\$0.0267

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89 Wayne

Unit: 0909 RICHMOND SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$5,130,101	\$1,333,919,849	\$3,352,141	\$0.2513

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**

**2012 BUDGET ORDER**

Year: 2012

County: 89     Wayne

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

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	\$129,073	\$2,281,434,058	\$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.