

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
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TO: Wayne County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, January 03, 2013

Enclosed is the certified 2013 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, June 13, 2012
- Ratio study was approved by the DLGF on Wednesday, June 20, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, September 04, 2012
- DLGF certified the Budget Order on Thursday, January 03, 2013

Your county is the 14th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR
WAYNE COUNTY, INDIANA

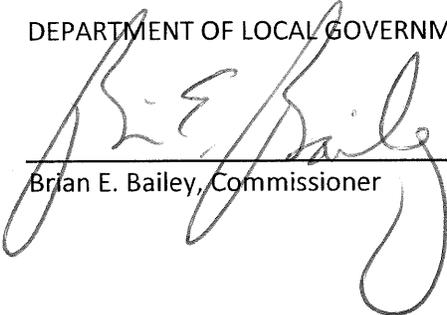
The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Monday, November 26, 2012
The Department has considered all the facts necessary.

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 2013. 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 3rd day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 89 Wayne

FOR COMPARISON

ONLY

| <u>Taxing District</u> | <u>2013 District Rate</u> | <u>2013 County Homestead Credit</u> | <u>2012 District Rate</u> |
|---------------------------------|-------------------------------|---|-------------------------------|
| 001 ABINGTON TOWNSHIP | 2.2988 | 0.000000 | 2.2186 |
| 002 BOSTON TOWNSHIP | 1.4529 | 0.000000 | 1.5496 |
| 003 BOSTON TOWN | 1.4500 | 0.000000 | 1.5440 |
| 004 CENTER TOWNSHIP | 2.3850 | 0.000000 | 2.3270 |
| 005 CENTER TOWNSHIP - SANITARY | 2.6310 | 0.000000 | 2.5783 |
| 006 RICHMOND CITY -CENTER TWP | 3.8464 | 0.000000 | 3.8237 |
| 007 CENTERVILLE TOWN | 3.3248 | 0.000000 | 3.3200 |
| 008 CLAY TOWNSHIP | 1.9391 | 0.000000 | 1.9547 |
| 009 GREENS FORK TOWN | 3.4223 | 0.000000 | 3.4439 |
| 010 DALTON TOWNSHIP | 1.8256 | 0.000000 | 1.8429 |
| 011 FRANKLIN TOWNSHIP | 1.9796 | 0.000000 | 1.8852 |
| 012 WHITEWATER TOWN | 1.9223 | 0.000000 | 1.8282 |
| 013 GREENE TOWNSHIP | 2.0368 | 0.000000 | 1.9565 |
| 014 HARRISON TOWNSHIP | 1.8674 | 0.000000 | 1.8896 |
| 015 JACKSON TOWNSHIP | 2.1024 | 0.000000 | 1.9756 |
| 016 CAMBRIDGE CITY TOWN | 3.4882 | 0.000000 | 3.2889 |
| 017 DUBLIN TOWN | 2.6040 | 0.000000 | 2.4850 |
| 018 EAST GERMANTOWN TOWN | 2.3011 | 0.000000 | 2.2248 |
| 019 MOUNT AUBURN TOWN | 2.2853 | 0.000000 | 2.1602 |
| 020 JEFFERSON TOWNSHIP | 2.0485 | 0.000000 | 2.0463 |
| 021 HAGERSTOWN TOWN | 3.5933 | 0.000000 | 3.6007 |
| 022 NEW GARDEN TOWNSHIP | 2.0486 | 0.000000 | 1.9102 |
| 023 FOUNTAIN CITY TOWN | 3.0957 | 0.000000 | 2.8962 |
| 024 PERRY TOWNSHIP | 1.9590 | 0.000000 | 1.9819 |
| 025 ECONOMY TOWN | 2.8710 | 0.000000 | 2.9667 |
| 026 WASHINGTON TOWNSHIP | 2.0528 | 0.000000 | 1.9211 |
| 027 MILTON TOWN | 3.2449 | 0.000000 | 3.0189 |
| 028 WAYNE TOWNSHIP | 1.7918 | 0.000000 | 1.8714 |
| 029 WAYNE TOWNSHIP - SANITARY | 2.0378 | 0.000000 | 2.1227 |
| 030 RICHMOND CITY -WAYNE TWP | 2.9740 | 0.000000 | 3.0974 |
| 031 SPRING GROVE TOWN | 2.2709 | 0.000000 | 2.3879 |
| 032 WEBSTER TOWNSHIP | 2.0992 | 0.000000 | 1.9672 |
| 033 RICHMOND BOSTON TWP AIRPORT | 2.8645 | 0.000000 | 2.9914 |

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**

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 89 Wayne

Taxing District

034 RICHMOND CITY-WEBSTER TWP
035 CENTERVILLE NORTH

| <u>2013 District Rate</u> | <u>2013 County Homestead Credit</u> |
|--------------------------------------|--|
| 3.4521 | 0.000000 |
| 3.3248 | 0.000000 |

| FOR COMPARISON ONLY 2012 <u>District Rate</u> |
|--|
| 3.3917 |
| 3.3200 |

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$845,601 |
| | 53150 Buildings - Interest | \$0 |
| | 54200 Common School Fund - Principal | \$395,011 |
| | 54250 Common School Fund - Interest | \$0 |
| | 60000 Non Programmed Charges | \$21,386 |
| | Fund Total: | \$1,271,998 |
| 1214 SCHOOL CPF | 22360 Network Support | \$0 |
| | 25340 Education Specifications Development | \$1,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$182,035 |
| | 26400 Maintenance of Equipment | \$85,850 |
| | 26700 Insurance | \$70,000 |
| | 26710 Technology | \$247,907 |
| | 43000 Professional Services | \$1,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$59,000 |
| | 45400 Sports Facilities | \$10,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$64,239 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$70,000 |
| | 49000 Other Facilities Acq. And Const. | \$50,000 |
| | Fund Total: | \$841,031 |
| | Unit Total: | \$2,113,029 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$1,585 |
| | 52200 Temporary Loans | \$50,000 |
| | 53100 Buildings - Principal | \$158,551 |
| | 53150 Buildings - Interest | \$12,265 |
| | 54200 Common School Fund - Principal | \$555,918 |
| | 54250 Common School Fund - Interest | \$99,546 |
| | Fund Total: | \$877,865 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$50,000 |
| | 22320 Student Learning Centers | \$0 |
| | 22360 Network Support | \$25,000 |
| | 22370 Hardware Maint. And Support | \$25,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$170,660 |
| | 26400 Maintenance of Equipment | \$10,000 |
| | 26700 Insurance | \$70,000 |
| | 26800 Other Operating and Maint. Of Plant | \$240,550 |
| | 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 |
| | Fund Total: | \$766,210 |
| | Unit Total: | \$1,644,075 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$8,658 |
| | 52200 Temporary Loans | \$250,000 |
| | 53200 Equipment - Principal | \$56,455 |
| | 53250 Equipment - Interest | \$5,181 |
| | 54200 Common School Fund - Principal | \$1,231,614 |
| | 54250 Common School Fund - Interest | \$421,475 |
| | Fund Total: | \$1,973,383 |
| 1214 SCHOOL CPF | 22360 Network Support | \$305,341 |
| | 26200 Maintenance of Buildings (Utilities) | \$230,288 |
| | 26400 Maintenance of Equipment | \$248,932 |
| | 26700 Insurance | \$90,000 |
| | 26710 Technology | \$0 |
| | 45100 Building Acquisition, Const. and Imp. | \$100,000 |
| | 45400 Sports Facilities | \$42,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$150,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$69,000 |
| | 49000 Other Facilities Acq. And Const. | \$100,000 |
| | Fund Total: | \$1,335,561 |
| | Unit Total: | \$3,308,944 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | 51600 Other DLGF Approved Debt | \$3,281 |
| | 52200 Temporary Loans | \$0 |
| | 53100 Buildings - Principal | \$671,000 |
| | 54200 Common School Fund - Principal | \$219,334 |
| | Fund Total: | \$893,615 |
| 1214 SCHOOL CPF | 25340 Education Specifications Development | \$11,547 |
| | 25810 Tech Services Supervision and Admin | \$49,153 |
| | 26200 Maintenance of Buildings (Utilities) | \$122,472 |
| | 26400 Maintenance of Equipment | \$50,000 |
| | 26700 Insurance | \$100,000 |
| | 26710 Technology | \$0 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 43000 Professional Services | \$75,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$200,000 |
| | 45400 Sports Facilities | \$21,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$25,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$280,000 |
| | 49000 Other Facilities Acq. And Const. | \$50,000 |
| | Fund Total: | \$984,172 |
| | Unit Total: | \$1,877,787 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$43,918 |
| | 52200 Temporary Loans | \$0 |
| | 53100 Buildings - Principal | \$1,430,850 |
| | 59100 Bond Registrars Fee | \$0 |
| | Fund Total: | \$1,474,768 |
| 1214 SCHOOL CPF | 26200 Maintenance of Buildings (Utilities) | \$1,034,392 |
| | 26700 Insurance | \$350,000 |
| | 41000 Land Acquisition and Development | \$63,804 |
| | 43000 Professional Services | \$25,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$875,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$901,000 |
| | 49000 Other Facilities Acq. And Const. | \$800,000 |
| | Fund Total: | \$4,049,196 |
| | Unit Total: | \$5,523,964 |

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

2013 BUDGET ORDER

Year: 2013

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 | \$20,258,836 | \$2,321,935,227 | \$14,472,622 | \$0.6233 |

To fund the 2012 budget, this unit is authorized to transfer \$145,283 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$378,974 | \$2,321,935,227 | \$334,359 | \$0.0144 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----|-----------------|-----------|----------|
| 0590 CUM COURT HOUSE | \$0 | \$2,321,935,227 | \$278,632 | \$0.0120 |
|----------------------|-----|-----------------|-----------|----------|

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$3,009,196 | \$2,321,935,227 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$470,001 | \$2,321,935,227 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget has been reduced and approved for the displayed amt.

| | | | | |
|-----------------|-----------|-----------------|-------------|----------|
| 0790 CUM BRIDGE | \$397,912 | \$2,321,935,227 | \$1,021,651 | \$0.0440 |
|-----------------|-----------|-----------------|-------------|----------|

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | | | |
|-------------|-------------|-----------------|-----------|----------|
| 0801 HEALTH | \$2,671,976 | \$2,321,935,227 | \$698,903 | \$0.0301 |
|-------------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2391 CCD | \$500,000 | \$2,321,935,227 | \$404,017 | \$0.0174 |

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$38,879,597 | \$19,556 | \$0.0503 |

To fund the 2012 budget, this unit is authorized to transfer \$408 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$5,500 | \$38,879,597 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$58,000 | \$38,879,597 | \$22,900 | \$0.0589 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$10,000 | \$38,879,597 | \$5,599 | \$0.0144 |
|--------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$12,950 | \$50,667,295 | \$4,459 | \$0.0088 |

To fund the 2012 budget, this unit is authorized to transfer \$589 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$5,000 | \$50,667,295 | \$6,587 | \$0.0130 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$40,000 | \$48,373,446 | \$41,504 | \$0.0858 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|---------|--------------|---------|----------|
| 1183 FIRE EQUIP BOND | \$6,815 | \$48,373,446 | \$4,305 | \$0.0089 |
|----------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|--------------------|----------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$11,274 | \$48,373,446 | \$6,966 | \$0.0144 |
|--------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$57,902 | \$228,815,404 | \$29,060 | \$0.0127 |

To fund the 2012 budget, this unit is authorized to transfer \$800 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|---------|----------|
| 0840 TWP ASSISTANCE | \$33,705 | \$228,815,404 | \$6,407 | \$0.0028 |
|---------------------|----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$75,543 | \$156,315,389 | \$60,650 | \$0.0388 |
|-----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$32,500 | \$156,315,389 | \$32,045 | \$0.0205 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$18,470 | \$39,072,527 | \$6,330 | \$0.0162 |

To fund the 2012 budget, this unit is authorized to transfer \$472 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$8,000 | \$39,072,527 | \$3,477 | \$0.0089 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$59,300 | \$34,836,844 | \$41,142 | \$0.1181 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$0 | \$34,836,844 | \$5,121 | \$0.0147 |
|--------------------|-----|--------------|---------|----------|

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

| | | | | |
|-----------------|---------|--------------|---------|----------|
| 1312 RECREATION | \$2,000 | \$39,072,527 | \$1,289 | \$0.0033 |
|-----------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$22,044,336 | \$2,800 | \$0.0127 |

To fund the 2012 budget, this unit is authorized to transfer \$172 from the Levy Excess Fund, pursuant to PL 58-1993.
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.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$5,000 | \$22,044,336 | \$3,968 | \$0.0180 |
|---------------------|---------|--------------|---------|----------|

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 | \$3,985 | \$22,044,336 | \$3,086 | \$0.0140 |
|-----------|---------|--------------|---------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.
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.

| | | | | |
|-----------------|-------|--------------|-------|----------|
| 1312 RECREATION | \$800 | \$22,044,336 | \$661 | \$0.0030 |
|-----------------|-------|--------------|-------|----------|

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.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$54,254,741 | \$7,053 | \$0.0130 |

To fund the 2012 budget, this unit is authorized to transfer \$349 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$8,000 | \$54,254,741 | \$1,248 | \$0.0023 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$33,800 | \$53,544,267 | \$30,681 | \$0.0573 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$49,478,938 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|---------------------|----------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$15,000 | \$49,478,938 | \$8,411 | \$0.0170 |
|---------------------|----------|--------------|---------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$570 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$63,000 | \$49,478,938 | \$49,380 | \$0.0998 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$55,850 | \$49,478,938 | \$6,432 | \$0.0130 |
|--------------------|----------|--------------|---------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$25,309,088 | \$0 | \$0.0000 |

Lesser of unit adopted or prior year budget because budget not properly appropriated.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$7,777 | \$25,309,088 | \$5,619 | \$0.0222 |
|---------------------|---------|--------------|---------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$279 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$18,000 | \$25,309,088 | \$17,033 | \$0.0673 |
|-----------|----------|--------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$254 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|-----------------|-------|--------------|-----|----------|
| 1312 RECREATION | \$300 | \$25,309,088 | \$0 | \$0.0000 |
|-----------------|-------|--------------|-----|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$126,902,043 | \$50,888 | \$0.0401 |

To fund the 2012 budget, this unit is authorized to transfer \$982 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$47,282 | \$126,902,043 | \$34,898 | \$0.0275 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 1090 TWP CUM VEHICLE | \$10,000 | \$126,902,043 | \$10,152 | \$0.0080 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$19,000 | \$64,095,384 | \$18,203 | \$0.0284 |
|-----------|----------|--------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$3,146 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|---------|---------------|---------|----------|
| 1312 RECREATION | \$5,000 | \$126,902,043 | \$2,411 | \$0.0019 |
|-----------------|---------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$88,180 | \$109,899,641 | \$22,969 | \$0.0209 |

To fund the 2012 budget, this unit is authorized to transfer \$742 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$41,575 | \$109,899,641 | \$34,948 | \$0.0318 |
|---------------------|----------|---------------|----------|----------|

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$24,000 | \$62,899,564 | \$23,650 | \$0.0376 |
|-----------|----------|--------------|----------|----------|

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|---------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$5,000 | \$62,899,564 | \$8,806 | \$0.0140 |
|--------------------|---------|--------------|---------|----------|

Budget reduced due to advertising constraints.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | | | |
|-----------------|---------|---------------|-----|----------|
| 1312 RECREATION | \$6,000 | \$109,899,641 | \$0 | \$0.0000 |
|-----------------|---------|---------------|-----|----------|

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$28,756 | \$60,091,167 | \$4,447 | \$0.0074 |

To fund the 2012 budget, this unit is authorized to transfer \$500 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|----------|--------------|----------|----------|
| 0840 TWP ASSISTANCE | \$28,019 | \$60,091,167 | \$24,277 | \$0.0404 |
|---------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$13,650 | \$29,814,824 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|---------------------|----------|--------------|----------|----------|
| 0840 TWP ASSISTANCE | \$10,000 | \$29,814,824 | \$12,045 | \$0.0404 |
|---------------------|----------|--------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$422 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$47,500 | \$27,745,971 | \$32,435 | \$0.1169 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|---------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$8,100 | \$27,745,971 | \$4,301 | \$0.0155 |
|--------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------------|---------|--------------|---------|----------|
| 1312 RECREATION | \$4,000 | \$29,814,824 | \$2,475 | \$0.0083 |
|-----------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$18,600 | \$60,271,346 | \$10,668 | \$0.0177 |

To fund the 2012 budget, this unit is authorized to transfer \$267 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|--------------|-------|----------|
| 0840 TWP ASSISTANCE | \$4,200 | \$60,271,346 | \$964 | \$0.0016 |
|---------------------|---------|--------------|-------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$34,800 | \$54,889,018 | \$12,734 | \$0.0232 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$31,000 | \$54,889,018 | \$7,575 | \$0.0138 |
|--------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$15,000 | \$1,385,491,760 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|-----------------|-----------|----------|
| 0101 GENERAL | \$338,684 | \$1,385,491,760 | \$347,758 | \$0.0251 |
|--------------|-----------|-----------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$9,133 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|-----------|-----------------|-----------|----------|
| 0840 TWP ASSISTANCE | \$742,310 | \$1,385,491,760 | \$193,969 | \$0.0140 |
|---------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|----------|-----------------|----------|----------|
| 1090 TWP CUM VEHICLE | \$23,000 | \$1,385,491,760 | \$27,710 | \$0.0020 |
|----------------------|----------|-----------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$693,900 | \$161,434,589 | \$546,456 | \$0.3385 |
|-----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$13,900 | \$40,942,520 | \$4,995 | \$0.0122 |

To fund the 2012 budget, this unit is authorized to transfer \$586 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$7,250 | \$40,942,520 | \$4,995 | \$0.0122 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$50,000 | \$40,922,360 | \$68,668 | \$0.1678 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$1,224,678,046 | \$10,398,741 | \$0.8491 |

To fund the 2012 budget, this unit is authorized to transfer \$123,509 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|-----------------|-----------|----------|
| 0180 DEBT SERVICE | \$235,221 | \$1,224,678,046 | \$252,284 | \$0.0206 |
|-------------------|-----------|-----------------|-----------|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|-------------------|-------------|-----------------|-----------|----------|
| 0341 FIRE PENSION | \$2,237,982 | \$1,224,678,046 | \$205,746 | \$0.0168 |
|-------------------|-------------|-----------------|-----------|----------|

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

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|---------------------|-------------|-----------------|-----------|----------|
| 0342 POLICE PENSION | \$1,900,749 | \$1,224,678,046 | \$532,735 | \$0.0435 |
|---------------------|-------------|-----------------|-----------|----------|

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

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$375,000 | \$1,224,678,046 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

| | | | | |
|----------|-------------|-----------------|-------------|----------|
| 0708 MVH | \$2,908,906 | \$1,224,678,046 | \$1,724,347 | \$0.1408 |
|----------|-------------|-----------------|-------------|----------|

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

Lesser of unit adopted or prior year 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**

2013 BUDGET ORDER

Year: 2013

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> |
|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1301 PARK & REC | \$2,226,069 | \$1,224,678,046 | \$1,939,890 | \$0.1584 |

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|--------------------|-----------|-----------------|-----|----------|
| 2102 AVIAT/AIRPORT | \$458,787 | \$1,224,678,046 | \$0 | \$0.0000 |
|--------------------|-----------|-----------------|-----|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|------------------|----------|-----------------|-----|----------|
| 2202 BLDG. DEMO. | \$41,000 | \$1,224,678,046 | \$0 | \$0.0000 |
|------------------|----------|-----------------|-----|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

| | | | | |
|----------|-----------|-----------------|-----|----------|
| 2379 CCI | \$180,000 | \$1,224,678,046 | \$0 | \$0.0000 |
|----------|-----------|-----------------|-----|----------|

Lesser of unit adopted or prior year budget because budget not properly appropriated.

| | | | | |
|----------|-----------|-----------------|-----------|----------|
| 2391 CCD | \$493,500 | \$1,224,678,046 | \$557,229 | \$0.0455 |
|----------|-----------|-----------------|-----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$15,682 | \$2,217,319 | \$2,355 | \$0.1062 |

To fund the 2012 budget, this unit is authorized to transfer \$19 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|-------------|-----|----------|
| 0706 LR &S | \$5,000 | \$2,217,319 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 0708 MVH | \$2,000 | \$2,217,319 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$4,000 | \$2,217,319 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$44,707,659 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$757,262 | \$44,707,659 | \$516,016 | \$1.1542 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$5,161 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$17,055 | \$44,707,659 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$189,321 | \$44,707,659 | \$89,997 | \$0.2013 |
|----------|-----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$5,038 | \$44,707,659 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|----------|--------------|----------|----------|
| 2390 CCI(RATE) | \$40,000 | \$44,707,659 | \$14,754 | \$0.0330 |
|----------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | | | |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$10,365 | \$44,707,659 | \$11,490 | \$0.0257 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$756,963 | \$56,743,022 | \$410,876 | \$0.7241 |

To fund the 2012 budget, this unit is authorized to transfer \$4,254 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|----------|--------------|----------|----------|
| 0180 DEBT SERVICE | \$38,050 | \$56,743,022 | \$28,031 | \$0.0494 |
|-------------------|----------|--------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$203,147 | \$56,743,022 | \$94,364 | \$0.1663 |
|----------|-----------|--------------|----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------|-----|--------------|----------|----------|
| 2390 CCI(RATE) | \$0 | \$56,743,022 | \$22,697 | \$0.0400 |
|----------------|-----|--------------|----------|----------|

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | | | |
|----------|-----|--------------|----------|----------|
| 2391 CCD | \$0 | \$56,743,022 | \$10,951 | \$0.0193 |
|----------|-----|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$29,000 | \$10,075,419 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|----------|--------------|----------|----------|
| 0101 GENERAL | \$67,727 | \$10,075,419 | \$36,020 | \$0.3575 |
|--------------|----------|--------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$439 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|--------------|-----|----------|
| 0706 LR &S | \$3,000 | \$10,075,419 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 0708 MVH | \$45,521 | \$10,075,419 | \$15,395 | \$0.1528 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$3,000 | \$10,075,419 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|--------------|---------|----------|
| 2391 CCD | \$3,800 | \$10,075,419 | \$2,096 | \$0.0208 |
|----------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$17,519 | \$5,276,631 | \$11,983 | \$0.2271 |

To fund the 2012 budget, this unit is authorized to transfer \$100 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to provide verification of 06/30 cash and appropriation balances.

Lesser of unit adopted or prior year levy because of improper advertising.

| | | | | |
|------------|---------|-------------|-----|----------|
| 0706 LR &S | \$2,387 | \$5,276,631 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Unit failed to provide verification of 06/30 cash and appropriation balances.

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$10,798 | \$5,276,631 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

Unit failed to provide verification of 06/30 cash and appropriation balances.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$36,480 | \$2,068,853 | \$21,607 | \$1.0444 |

To fund the 2012 budget, this unit is authorized to transfer \$177 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|-------------|-----|----------|
| 0706 LR &S | \$1,704 | \$2,068,853 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 0708 MVH | \$6,411 | \$2,068,853 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------|-------------|-----|----------|
| 2379 CCI | \$465 | \$2,068,853 | \$0 | \$0.0000 |
|----------|-------|-------------|-----|----------|

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$210,292 | \$10,963,566 | \$114,799 | \$1.0471 |

To fund the 2012 budget, this unit is authorized to transfer \$1,182 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|-------|---------|--------------|-----|----------|
| 0706 | LR &S | \$6,491 | \$10,963,566 | \$0 | \$0.0000 |
|------|-------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|-----|----------|--------------|-----|----------|
| 0708 | MVH | \$28,879 | \$10,963,566 | \$0 | \$0.0000 |
|------|-----|----------|--------------|-----|----------|

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

| | | | | | |
|------|-----|---------|--------------|-----|----------|
| 2379 | CCI | \$2,016 | \$10,963,566 | \$0 | \$0.0000 |
|------|-----|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|-----------------|----------|--------------|----------|----------|
| 8604 | SP FIRE TER GEN | \$64,839 | \$60,091,167 | \$37,136 | \$0.0618 |
|------|-----------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | | |
|------|-----------------|-----|--------------|----------|----------|
| 8692 | SP FIRE TER EQU | \$0 | \$60,091,167 | \$19,229 | \$0.0320 |
|------|-----------------|-----|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$4,235,683 | \$68,449 | \$1.6160 |

To fund the 2012 budget, this unit is authorized to transfer \$554 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|-------------|-----|----------|
| 0706 LR &S | \$6,500 | \$4,235,683 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$10,800 | \$4,235,683 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$4,300 | \$4,235,683 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$1,064,925 | \$47,000,077 | \$504,593 | \$1.0736 |

To fund the 2012 budget, this unit is authorized to transfer \$6,167 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$12,000 | \$47,000,077 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$179,375 | \$47,000,077 | \$59,972 | \$0.1276 |
|----------|-----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|-----------|--------------|----------|----------|
| 1301 PARK & REC | \$138,564 | \$47,000,077 | \$92,966 | \$0.1978 |
|-----------------|-----------|--------------|----------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------|----------|--------------|---------|----------|
| 2103 AIR BLDG/MAINT | \$27,785 | \$47,000,077 | \$8,460 | \$0.0180 |
|---------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------|----------|--------------|----------|----------|
| 2120 CEMETERY | \$30,567 | \$47,000,077 | \$13,818 | \$0.0294 |
|---------------|----------|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2390 CCI(RATE) | \$35,000 | \$47,000,077 | \$23,500 | \$0.0500 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------------|-----|--------------|----------|----------|
| 6290 CUM SEWER | \$0 | \$47,000,077 | \$47,000 | \$0.1000 |
|----------------|-----|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$15,000 | \$5,382,328 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|-------------|----------|----------|
| 0101 GENERAL | \$102,909 | \$5,382,328 | \$64,157 | \$1.1920 |
|--------------|-----------|-------------|----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$541 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|-------------|-----|----------|
| 0706 LR &S | \$10,300 | \$5,382,328 | \$0 | \$0.0000 |
|------------|----------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$12,430 | \$5,382,328 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

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

| | | | | |
|--------------------|---------|-------------|-------|----------|
| 1191 CUM FIRE SPEC | \$2,500 | \$5,382,328 | \$802 | \$0.0149 |
|--------------------|---------|-------------|-------|----------|

Budget approved for displayed amount.

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

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$4,000 | \$5,382,328 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|---------|----------|
| 2391 CCD | \$3,600 | \$5,382,328 | \$1,195 | \$0.0222 |
|----------|---------|-------------|---------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$2,746,950 | \$5,804 | \$0.2113 |

To fund the 2012 budget, this unit is authorized to transfer \$53 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget denied due to failure to file required SBOA reports.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

| | | | | |
|------------|-----|-------------|-----|----------|
| 0706 LR &S | \$0 | \$2,746,950 | \$0 | \$0.0000 |
|------------|-----|-------------|-----|----------|

Budget denied due to failure to file required SBOA reports.

| | | | | |
|----------|-----|-------------|-----|----------|
| 0708 MVH | \$0 | \$2,746,950 | \$0 | \$0.0000 |
|----------|-----|-------------|-----|----------|

Budget denied due to failure to file required SBOA reports.

| | | | | |
|----------|-----|-------------|-----|----------|
| 2379 CCI | \$0 | \$2,746,950 | \$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**

2013 BUDGET ORDER

Year: 2013

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 | \$84,294 | \$15,232,808 | \$87,071 | \$0.5716 |

To fund the 2012 budget, this unit is authorized to transfer \$706 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|--------------|-----|----------|
| 0706 LR &S | \$1,000 | \$15,232,808 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|-----|----------|
| 0708 MVH | \$10,100 | \$15,232,808 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$4,000 | \$710,474 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|------------|-----|-----------|-----|----------|
| 0706 LR &S | \$0 | \$710,474 | \$0 | \$0.0000 |
|------------|-----|-----------|-----|----------|

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

| | | | | |
|----------|---------|-----------|-----|----------|
| 0708 MVH | \$2,520 | \$710,474 | \$0 | \$0.0000 |
|----------|---------|-----------|-----|----------|

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

| | | | | |
|----------|---------|-----------|-----|----------|
| 2379 CCI | \$3,019 | \$710,474 | \$0 | \$0.0000 |
|----------|---------|-----------|-----|----------|

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

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**

2013 BUDGET ORDER

Year: 2013

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 | \$7,537,099 | \$226,140,416 | \$0 | \$0.0000 |

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 | \$1,271,998 | \$226,140,416 | \$1,076,655 | \$0.4761 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$841,031 | \$226,140,416 | \$629,801 | \$0.2785 |
|-----------------|-----------|---------------|-----------|----------|

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

Rate reduced due to application of PTRC.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$628,298 | \$226,140,416 | \$500,449 | \$0.2213 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$14,483 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of PTRC.

| | | | | |
|----------------------|-----------|---------------|----------|----------|
| 6302 BUS REPLACEMENT | \$135,586 | \$226,140,416 | \$78,245 | \$0.0346 |
|----------------------|-----------|---------------|----------|----------|

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

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**

2013 BUDGET ORDER

Year: 2013

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 | \$7,867,496 | \$187,173,389 | \$0 | \$0.0000 |

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 | \$877,865 | \$187,173,389 | \$844,339 | \$0.4511 |
|-------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 0186 SCH PENSION DEB | \$70,413 | \$187,173,389 | \$68,131 | \$0.0364 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$766,210 | \$187,173,389 | \$607,565 | \$0.3246 |
|-----------------|-----------|---------------|-----------|----------|

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.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 2083 2013 STATE LOAN | \$17,056 | \$187,173,389 | \$15,723 | \$0.0084 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$545,966 | \$187,173,389 | \$336,725 | \$0.1799 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$12,651 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 6302 BUS REPLACEMENT | \$270,000 | \$187,173,389 | \$119,042 | \$0.0636 |

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$250,000 | \$267,695,001 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$10,516,326 | \$267,695,001 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

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 | \$1,973,383 | \$267,695,001 | \$1,702,540 | \$0.6360 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$156,817 | \$267,695,001 | \$157,672 | \$0.0589 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,335,561 | \$267,695,001 | \$849,396 | \$0.3173 |
|-----------------|-------------|---------------|-----------|----------|

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 | \$1,088,739 | \$267,695,001 | \$874,827 | \$0.3268 |
|---------------------|-------------|---------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$24,756 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 6302 BUS REPLACEMENT | \$200,890 | \$267,695,001 | \$184,174 | \$0.0688 |

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**

2013 BUDGET ORDER

Year: 2013

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 | \$8,153,667 | \$204,767,366 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$893,615 | \$204,767,366 | \$761,530 | \$0.3719 |
|-------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$246,440 | \$204,767,366 | \$249,407 | \$0.1218 |
|----------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$984,172 | \$204,767,366 | \$579,492 | \$0.2830 |
|-----------------|-----------|---------------|-----------|----------|

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 | \$783,208 | \$204,767,366 | \$600,787 | \$0.2934 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$12,622 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$211,026 | \$204,767,366 | \$142,313 | \$0.0695 |
|----------------------|-----------|---------------|-----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$36,330,331 | \$1,436,159,055 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|-----------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,474,768 | \$1,436,159,055 | \$647,708 | \$0.0451 |
|-------------------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|----------------------|-------------|-----------------|-------------|----------|
| 0186 SCH PENSION DEB | \$1,849,489 | \$1,436,159,055 | \$2,122,643 | \$0.1478 |
|----------------------|-------------|-----------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$4,049,196 | \$1,436,159,055 | \$2,830,669 | \$0.1971 |
|-----------------|-------------|-----------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$2,554,105 | \$1,436,159,055 | \$2,359,609 | \$0.1643 |
|---------------------|-------------|-----------------|-------------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$59,776 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|-----------------|---------|----------|
| 6302 BUS REPLACEMENT | \$510,000 | \$1,436,159,055 | \$4,308 | \$0.0003 |
|----------------------|-----------|-----------------|---------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$209,965 | \$177,097,970 | \$143,804 | \$0.0812 |

To fund the 2012 budget, this unit is authorized to transfer \$1,177 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$180,000 | \$177,097,970 | \$194,985 | \$0.1101 |
|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$314,777 | \$228,815,404 | \$207,536 | \$0.0907 |

To fund the 2012 budget, this unit is authorized to transfer \$3,075 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$160,000 | \$228,815,404 | \$161,315 | \$0.0705 |
|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$22,012 | \$10,075,419 | \$19,163 | \$0.1902 |

To fund the 2012 budget, this unit is authorized to transfer \$157 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$15,000 | \$109,899,641 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0101 GENERAL | \$259,937 | \$109,899,641 | \$211,557 | \$0.1925 |
|--------------|-----------|---------------|-----------|----------|

To fund the 2012 budget, this unit is authorized to transfer \$1,725 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|---------------|-----|----------|
| 2011 LIRF | \$75,000 | \$109,899,641 | \$0 | \$0.0000 |
|-----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$1,961,124 | \$1,385,491,760 | \$1,612,712 | \$0.1164 |

To fund the 2012 budget, this unit is authorized to transfer \$13,074 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$133,283 | \$410,555,033 | \$107,565 | \$0.0262 |

To fund the 2012 budget, this unit is authorized to transfer \$872 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

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 | \$1,344,057,735 | \$3,306,382 | \$0.2460 |

To fund the 2012 budget, this unit is authorized to transfer \$45,710 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.
Lesser of unit adopted or prior year 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**

2013 BUDGET ORDER

Year: 2013

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 | \$2,321,935,227 | \$0 | \$0.0000 |

Budget approved for displayed amount.

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