

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: 2014 Certified Budget Order

DATE: Tuesday, December 17, 2013

Enclosed is the certified 2014 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 Monday, June 17, 2013
- Ratio study was approved by the DLGF on Thursday, June 20, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, August 21, 2013
- DLGF certified the Budget Order on Tuesday, December 17, 2013

Your county is the 19th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
WAYNE COUNTY, INDIANA

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 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 17th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 89 Wayne

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 ABINGTON TOWNSHIP	2.4157	2.2988
002 BOSTON TOWNSHIP	1.5743	1.4529
003 BOSTON TOWN	1.5679	1.4500
004 CENTER TOWNSHIP	2.4863	2.3850
005 CENTER TOWNSHIP - SANITARY	2.7756	2.6310
006 RICHMOND CITY -CENTER TWP	4.0637	3.8464
007 CENTERVILLE TOWN	3.4443	3.3248
008 CLAY TOWNSHIP	1.9742	1.9391
009 GREENS FORK TOWN	3.6567	3.4223
010 DALTON TOWNSHIP	1.8652	1.8256
011 FRANKLIN TOWNSHIP	2.0167	1.9796
012 WHITEWATER TOWN	1.9519	1.9223
013 GREENE TOWNSHIP	2.0765	2.0368
014 HARRISON TOWNSHIP	1.9080	1.8674
015 JACKSON TOWNSHIP	2.0104	2.1024
016 CAMBRIDGE CITY TOWN	3.4643	3.4882
017 DUBLIN TOWN	2.4927	2.6040
018 EAST GERMANTOWN TOWN	2.2837	2.3011
019 MOUNT AUBURN TOWN	2.1786	2.2853
020 JEFFERSON TOWNSHIP	2.1067	2.0485
021 HAGERSTOWN TOWN	3.8611	3.5933
022 NEW GARDEN TOWNSHIP	2.0459	2.0486
023 FOUNTAIN CITY TOWN	3.0603	3.0957
024 PERRY TOWNSHIP	1.9869	1.9590
025 ECONOMY TOWN	2.9741	2.8710
026 WASHINGTON TOWNSHIP	1.9569	2.0528
027 MILTON TOWN	3.1976	3.2449
028 WAYNE TOWNSHIP	1.9505	1.7918
029 WAYNE TOWNSHIP - SANITARY	2.2398	2.0378
030 RICHMOND CITY -WAYNE TWP	3.2352	2.9740
031 SPRING GROVE TOWN	2.6593	2.2709
032 WEBSTER TOWNSHIP	2.1329	2.0992

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**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 89 Wayne

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
033 RICHMOND BOSTON TWP AIRPORT	3.1165	2.8645
034 RICHMOND CITY-WEBSTER TWP	3.5989	3.4521
035 CENTERVILLE NORTH	3.4443	3.3248

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$897,000
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$384,818
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$8,855
	Fund Total:	\$1,300,673
1214 SCHOOL CPF	22360 Network Support	\$0
	25340 Education Specifications Development	\$1,000
	26200 Maintenance of Buildings (Utilities)	\$182,036
	26400 Maintenance of Equipment	\$85,850
	26700 Insurance	\$70,000
	26710 Technology	\$307,964
	43000 Professional Services	\$1,000
	45100 Building Acquisition, Const. and Imp.	\$59,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$63,150
	47000 Purchase of Mobile or Fixed Equipment	\$70,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$920,000
	Unit Total:	\$2,220,673

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$1,343
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$179,515
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$651,223
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$882,081
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
	26499 Other	\$0
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$253,344
	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:	\$779,004
	Unit Total:	\$1,661,085

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$13,688
	52200 Temporary Loans	\$250,000
	53200 Equipment - Principal	\$112,567
	53250 Equipment - Interest	\$8,479
	54200 Common School Fund - Principal	\$1,335,486
	54250 Common School Fund - Interest	\$406,763
	Fund Total:	\$2,126,983
1214 SCHOOL CPF	22360 Network Support	\$250,000
	26200 Maintenance of Buildings (Utilities)	\$230,288
	26400 Maintenance of Equipment	\$380,466
	26700 Insurance	\$90,000
	26710 Technology	\$0
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$42,488
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,343,242
	Unit Total:	\$3,470,225

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$1,596
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$680,000
	54200 Common School Fund - Principal	\$219,336
	Fund Total:	\$925,932
1214 SCHOOL CPF	25340 Education Specifications Development	\$10,000
	25810 Tech Services Supervision and Admin	\$17,697
	26200 Maintenance of Buildings (Utilities)	\$122,472
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$100,000
	26710 Technology	\$50,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$250,000
	45400 Sports Facilities	\$21,000
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$315,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,111,169
	Unit Total:	\$2,037,101

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$64,110
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$679,501
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$743,611
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,034,392
	26700 Insurance	\$350,000
	41000 Land Acquisition and Development	\$1,721,189
	43000 Professional Services	\$83,000
	45100 Building Acquisition, Const. and Imp.	\$676,774
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,865,355
	Unit Total:	\$4,608,966

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

2014 BUDGET ORDER

Year: 2014

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	\$21,362,947	\$2,317,520,649	\$15,156,585	\$0.6540

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$41,000	\$2,317,520,649	\$0	\$0.0000
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Budget approved for displayed amount.

0590 CUM COURT HOUSE	\$160,000	\$2,317,520,649	\$278,102	\$0.0120
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Budget approved for displayed amount.

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

0702 HIGHWAY	\$3,244,558	\$2,317,520,649	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$437,001	\$2,317,520,649	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$381,045	\$2,317,520,649	\$1,019,709	\$0.0440
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Budget approved for displayed amount.

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

0801 HEALTH	\$2,813,295	\$2,317,520,649	\$947,866	\$0.0409
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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**

2014 BUDGET ORDER

Year: 2014

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	\$999,658	\$2,317,520,649	\$403,249	\$0.0174

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$17,805,511	\$0.7683
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$39,394,706	\$29,704	\$0.0754
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,500	\$39,394,706	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$58,000	\$39,394,706	\$23,479	\$0.0596
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$39,394,706	\$5,673	\$0.0144
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$58,856	\$0.1494

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**

2014 BUDGET ORDER

Year: 2014

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	\$53,493,904	\$5,028	\$0.0094
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.				
0840 TWP ASSISTANCE	\$5,000	\$53,493,904	\$6,580	\$0.0123
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	\$40,000	\$50,895,532	\$41,480	\$0.0815
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.				
1190 CUM FIRE(TWP)	\$11,274	\$50,895,532	\$7,074	\$0.0139
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$60,162	\$0.1171

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$3,250	\$230,372,389	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,075	\$230,372,389	\$29,718	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$33,810	\$230,372,389	\$6,450	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$77,507	\$156,386,319	\$62,085	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$32,500	\$156,386,319	\$32,059	\$0.0205
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$130,312	\$0.0759

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**

2014 BUDGET ORDER

Year: 2014

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	\$40,508,119	\$5,955	\$0.0147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$40,508,119	\$3,970	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,300	\$36,600,672	\$42,201	\$0.1153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$36,600,672	\$5,344	\$0.0146
Rate Approved.				
1312 RECREATION	\$2,000	\$40,508,119	\$1,985	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$59,455
				\$0.1593

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**

2014 BUDGET ORDER

Year: 2014

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	\$22,846,664	\$2,513	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$22,846,664	\$4,798	\$0.0210
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$22,846,664	\$3,199	\$0.0140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$800	\$22,846,664	\$982	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,492	\$0.0503

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**

2014 BUDGET ORDER

Year: 2014

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	\$16,169	\$57,218,752	\$8,926	\$0.0156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,900	\$57,218,752	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$34,800	\$56,332,216	\$36,503	\$0.0648
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$45,429	\$0.0804

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**

2014 BUDGET ORDER

Year: 2014

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	\$19,280	\$50,795,294	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$15,000	\$50,795,294	\$13,969	\$0.0275
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$60,000	\$50,795,294	\$50,643	\$0.0997
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$75,745	\$50,795,294	\$6,603	\$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.				
Unit Total:			\$71,215	\$0.1402

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**

2014 BUDGET ORDER

Year: 2014

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	\$26,274,016	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,000	\$26,274,016	\$6,201	\$0.0236
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$26,274,016	\$18,260	\$0.0695
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$700	\$26,274,016	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$24,461	\$0.0931

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**

2014 BUDGET ORDER

Year: 2014

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	\$75,282	\$133,114,065	\$48,587	\$0.0365
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$47,282	\$133,114,065	\$39,934	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1090 TWP CUM VEHICLE	\$10,000	\$133,114,065	\$10,516	\$0.0079
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	\$71,516,021	\$21,884	\$0.0306
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,000	\$133,114,065	\$2,929	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$123,850	\$0.1072

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**

2014 BUDGET ORDER

Year: 2014

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	\$93,482	\$105,338,982	\$7,690	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$43,085	\$105,338,982	\$51,932	\$0.0493
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,500	\$62,409,096	\$24,215	\$0.0388
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$62,409,096	\$8,737	\$0.0140
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$6,000	\$105,338,982	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$92,574
				\$0.1094

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**

2014 BUDGET ORDER

Year: 2014

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	\$29,296	\$63,591,290	\$12,973	\$0.0204
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,500	\$63,591,290	\$16,788	\$0.0264
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$29,761	\$0.0468

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**

2014 BUDGET ORDER

Year: 2014

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	\$13,800	\$31,219,472	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$11,000	\$31,219,472	\$12,051	\$0.0386
To fund the 2014 budget, this unit is authorized to transfer \$318 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	\$49,000	\$29,206,938	\$31,690	\$0.1085
To fund the 2014 budget, this unit is authorized to transfer \$1,570 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,100	\$29,206,938	\$4,469	\$0.0153
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	\$31,219,472	\$2,997	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$51,207	\$0.1720

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**

2014 BUDGET ORDER

Year: 2014

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	\$18,500	\$65,106,122	\$12,240	\$0.0188
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,200	\$65,106,122	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,000	\$59,747,646	\$13,025	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$21,000	\$59,747,646	\$7,827	\$0.0131
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$33,092	\$0.0537

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,000	\$1,357,175,974	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$358,342	\$1,357,175,974	\$355,580	\$0.0262
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$731,030	\$1,357,175,974	\$198,148	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1090 TWP CUM VEHICLE	\$28,430	\$1,357,175,974	\$27,144	\$0.0020
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1111 FIRE	\$707,563	\$158,872,092	\$560,660	\$0.3529
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,141,532	\$0.3957

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**

2014 BUDGET ORDER

Year: 2014

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	\$14,200	\$41,070,900	\$5,134	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,250	\$41,070,900	\$5,134	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$40,000	\$41,049,910	\$70,442	\$0.1716
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$80,710	\$0.1966

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**

2014 BUDGET ORDER

Year: 2014

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	\$17,945,630	\$1,203,939,946	\$10,122,727	\$0.8408

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$246,830	\$1,203,939,946	\$266,071	\$0.0221
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION	\$2,539,396	\$1,203,939,946	\$896,935	\$0.0745
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$2,012,946	\$1,203,939,946	\$835,534	\$0.0694
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$360,000	\$1,203,939,946	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,752,996	\$1,203,939,946	\$1,261,729	\$0.1048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$2,258,118	\$1,203,939,946	\$2,287,486	\$0.1900
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Budget has been reduced and approved for the displayed amt.

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**

2014 BUDGET ORDER

Year: 2014

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>
2102 AVIAT/AIRPORT	\$477,923	\$1,203,939,946	\$0	\$0.0000
Budget approved for displayed amount.				
2202 BLDG. DEMO.	\$39,132	\$1,203,939,946	\$14,447	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI	\$132,000	\$1,203,939,946	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$638,500	\$1,203,939,946	\$547,793	\$0.0455
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$16,232,722	\$1.3483

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**

2014 BUDGET ORDER

Year: 2014

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	\$10,650	\$2,531,232	\$2,253	\$0.0890
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR & S	\$5,000	\$2,531,232	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,000	\$2,531,232	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$2,531,232	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,253	\$0.0890

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**

2014 BUDGET ORDER

Year: 2014

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	\$36,500	\$43,944,841	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$777,269	\$43,944,841	\$522,153	\$1.1882
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$17,055	\$43,944,841	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$195,646	\$43,944,841	\$104,413	\$0.2376
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,038	\$43,944,841	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$40,000	\$43,944,841	\$14,502	\$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	\$10,500	\$43,944,841	\$11,294	\$0.0257
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$652,362	\$1.4845

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**

2014 BUDGET ORDER

Year: 2014

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	\$651,767	\$58,017,330	\$428,342	\$0.7383
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	\$38,369	\$58,017,330	\$33,998	\$0.0586
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0708 MVH	\$230,427	\$58,017,330	\$93,988	\$0.1620
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	\$58,017,330	\$23,207	\$0.0400
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$0	\$58,017,330	\$11,197	\$0.0193
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$590,732	\$1.0182

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**

2014 BUDGET ORDER

Year: 2014

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	\$30,000	\$10,519,602	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$69,488	\$10,519,602	\$37,324	\$0.3548
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$10,519,602	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$47,151	\$10,519,602	\$15,895	\$0.1511
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,100	\$10,519,602	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,900	\$10,519,602	\$2,188	\$0.0208
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$55,407	\$0.5267

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**

2014 BUDGET ORDER

Year: 2014

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	\$19,488	\$4,187,273	\$12,725	\$0.3039

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	\$10,000	\$4,187,273	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$15,800	\$4,187,273	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$12,725	\$0.3039
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$37,080	\$2,012,534	\$22,359	\$1.1110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$8,353	\$2,012,534	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,561	\$2,012,534	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,976	\$2,012,534	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$22,359	\$1.1110

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$11,908	\$11,677,025	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$201,177	\$11,677,025	\$118,452	\$1.0144
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	\$15,199	\$11,677,025	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,413	\$11,677,025	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,255	\$11,677,025	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$66,339	\$63,591,290	\$20,413	\$0.0321
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
8692 SP FIRE TER EQU	\$42,698	\$63,591,290	\$19,523	\$0.0307
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.				
Unit Total:			\$158,388	\$1.0772

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**

2014 BUDGET ORDER

Year: 2014

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	\$97,023	\$3,907,447	\$70,819	\$1.8124
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$11,216	\$3,907,447	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$32,667	\$3,907,447	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,792	\$3,907,447	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$70,819	\$1.8124

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,038,829	\$42,929,886	\$458,148	\$1.0672

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,000	\$42,929,886	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$213,200	\$42,929,886	\$135,959	\$0.3167
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$126,192	\$42,929,886	\$101,958	\$0.2375
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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	\$26,725	\$42,929,886	\$2,490	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$25,919	\$42,929,886	\$12,879	\$0.0300
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2390 CCI(RATE)	\$15,000	\$42,929,886	\$21,465	\$0.0500
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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**

2014 BUDGET ORDER

Year: 2014

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>
6290 CUM SEWER	\$20,000	\$42,929,886	\$42,930	\$0.1000

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$775,829	\$1.8072
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$5,326	\$5,358,476	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$85,861	\$5,358,476	\$66,365	\$1.2385
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	\$4,283	\$5,358,476	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$12,430	\$5,358,476	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$5,358,476	\$798	\$0.0149
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$5,000	\$5,358,476	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,494	\$5,358,476	\$1,190	\$0.0222
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$68,353	\$1.2756

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,946,328	\$5,857	\$0.1988
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$0	\$2,946,328	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$2,946,328	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$2,946,328	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit Total:			\$5,857	\$0.1988

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**

2014 BUDGET ORDER

Year: 2014

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	\$10,420,806	\$80,490	\$0.7724
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.				
0706 LR &S	\$1,000	\$10,420,806	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$10,100	\$10,420,806	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Unit Total:			\$80,490	\$0.7724

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,850	\$886,536	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$11,042	\$886,536	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$10,000	\$886,536	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,000	\$886,536	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$0	\$0.0000

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

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

2014 BUDGET ORDER

Year: 2014

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	\$7,302,262	\$226,187,253	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,300,673	\$226,187,253	\$1,069,866	\$0.4730
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$920,000	\$226,187,253	\$631,289	\$0.2791
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$638,053	\$226,187,253	\$528,147	\$0.2335
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$109,568	\$226,187,253	\$80,523	\$0.0356
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$2,309,825	\$1.0212
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$7,361,850	\$198,220,187	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$882,081	\$198,220,187	\$702,096	\$0.3542
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$67,934	\$198,220,187	\$62,638	\$0.0316
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$779,004	\$198,220,187	\$620,429	\$0.3130
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	\$457,780	\$198,220,187	\$356,003	\$0.1796
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$270,000	\$198,220,187	\$107,435	\$0.0542
Budget approved for displayed amount. Rate adjusted for school pension levy.				
Unit Total:			\$1,848,601	\$0.9326

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**

2014 BUDGET ORDER

Year: 2014

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	\$707,228	\$269,767,095	\$0	\$0.0000

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

0101 GENERAL	\$10,682,561	\$269,767,095	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,126,983	\$269,767,095	\$1,922,900	\$0.7128
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$156,306	\$269,767,095	\$94,688	\$0.0351
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,343,242	\$269,767,095	\$849,766	\$0.3150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,047,730	\$269,767,095	\$923,143	\$0.3422
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$178,348	\$269,767,095	\$182,093	\$0.0675
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$3,972,590	\$1.4726

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,700,487	\$212,676,236	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$925,932	\$212,676,236	\$843,687	\$0.3967
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$248,239	\$212,676,236	\$330,924	\$0.1556
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$1,111,169	\$212,676,236	\$587,199	\$0.2761
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	\$834,658	\$212,676,236	\$625,481	\$0.2941
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	\$113,480	\$212,676,236	\$42,748	\$0.0201
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,430,039	\$1.1426

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**

2014 BUDGET ORDER

Year: 2014

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	\$36,889,260	\$1,410,669,878	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$743,611	\$1,410,669,878	\$1,756,284	\$0.1245
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,721,189	\$1,410,669,878	\$1,505,185	\$0.1067
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$3,865,355	\$1,410,669,878	\$3,095,010	\$0.2194
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,674,605	\$1,410,669,878	\$2,526,510	\$0.1791
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$570,000	\$1,410,669,878	\$476,806	\$0.0338
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,359,795	\$0.6635

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**

2014 BUDGET ORDER

Year: 2014

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	\$204,472	\$187,700,585	\$148,847	\$0.0793

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$182,456	\$187,700,585	\$230,872	\$0.1230
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

Unit Total:			\$379,719	\$0.2023
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$329,120	\$230,372,389	\$216,550	\$0.0940
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$158,000	\$230,372,389	\$173,931	\$0.0755
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$390,481	\$0.1695

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**

2014 BUDGET ORDER

Year: 2014

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	\$22,583	\$10,519,602	\$19,829	\$0.1885

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$19,829	\$0.1885
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$19,900	\$105,338,982	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$249,086	\$105,338,982	\$218,894	\$0.2078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$90,000	\$105,338,982	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$218,894	\$0.2078

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,012,112	\$1,357,175,974	\$1,669,326	\$0.1230

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,669,326	\$0.1230
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$426,413,117	\$108,309	\$0.0254

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.

Unit Total:	\$108,309	\$0.0254
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$6,742,726	\$1,312,325,573	\$3,796,558	\$0.2893

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$3,796,558	\$0.2893
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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	\$2,317,520,649	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.