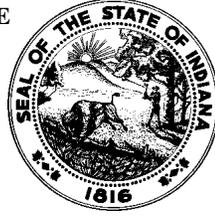


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Wayne County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Friday, February 13, 2015

Enclosed is the certified 2015 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 Thursday, June 12, 2014
- Ratio study was approved by the DLGF on Wednesday, June 18, 2014
- County Auditor certified net assessed values to the DLGF on Friday, August 15, 2014
- DLGF certified the Budget Order on Friday, February 13, 2015

Your county is the 80th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
WAYNE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 13th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 89 Wayne

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 ABINGTON TOWNSHIP	2.2139	2.4157
002 BOSTON TOWNSHIP	1.5014	1.5743
003 BOSTON TOWN	1.5021	1.5679
004 CENTER TOWNSHIP	2.2722	2.4863
005 CENTER TOWNSHIP - SANITARY	2.7244	2.7756
006 RICHMOND CITY -CENTER TWP	3.9908	4.0637
007 CENTERVILLE TOWN	3.2044	3.4443
008 CLAY TOWNSHIP	1.8447	1.9742
009 GREENS FORK TOWN	3.4711	3.6567
010 DALTON TOWNSHIP	1.7434	1.8652
011 FRANKLIN TOWNSHIP	1.7432	2.0167
012 WHITEWATER TOWN	1.7004	1.9519
013 GREENE TOWNSHIP	1.8181	2.0765
014 HARRISON TOWNSHIP	1.7831	1.9080
015 JACKSON TOWNSHIP	2.0165	2.0104
016 CAMBRIDGE CITY TOWN	3.4846	3.4643
017 DUBLIN TOWN	2.5381	2.4927
018 EAST GERMANTOWN TOWN	2.2979	2.2837
019 MOUNT AUBURN TOWN	2.1784	2.1786
020 JEFFERSON TOWNSHIP	1.9625	2.1067
021 HAGERSTOWN TOWN	3.6188	3.8611
022 NEW GARDEN TOWNSHIP	1.8558	2.0459
023 FOUNTAIN CITY TOWN	2.9378	3.0603
024 PERRY TOWNSHIP	1.8617	1.9869
025 ECONOMY TOWN	2.7318	2.9741
026 WASHINGTON TOWNSHIP	1.9586	1.9569
027 MILTON TOWN	3.1499	3.1976
028 WAYNE TOWNSHIP	1.8861	1.9505
029 WAYNE TOWNSHIP - SANITARY	2.3383	2.2398
030 RICHMOND CITY -WAYNE TWP	3.3116	3.2352
031 SPRING GROVE TOWN	2.8125	2.6593
032 WEBSTER TOWNSHIP	1.8671	2.1329

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 89 Wayne

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 <u>District Rate</u>
033 RICHMOND BOSTON TWP AIRPORT	3.1904	3.1165
034 RICHMOND CITY-WEBSTER TWP	3.4859	3.5989
035 CENTERVILLE NORTH	3.2044	3.4443

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$13,086
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$655,000
	53150 Buildings - Interest	\$265,913
	54200 Common School Fund - Principal	\$254,846
	54250 Common School Fund - Interest	\$119,778
	Fund Total:	\$1,318,623
1214 SCHOOL CPF	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	\$280,000
	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.	\$46,896
	Fund Total:	\$888,932
	Unit Total:	\$2,207,555

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$2,068
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$185,400
	53150 Buildings - Interest	\$5,395
	54200 Common School Fund - Principal	\$593,516
	54250 Common School Fund - Interest	\$53,464
	Fund Total:	\$889,843
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,000
	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	\$350,000
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$45,957
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$10,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$776,617
	Unit Total:	\$1,666,460

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	51100 Bonds	\$75,411
	52200 Temporary Loans	\$201,923
	53200 Equipment - Principal	\$54,608
	53250 Equipment - Interest	\$4,802
	54200 Common School Fund - Principal	\$1,374,746
	54250 Common School Fund - Interest	\$356,370
	Fund Total:	\$2,067,860
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$230,288
	26400 Maintenance of Equipment	\$567,598
	26700 Insurance	\$90,000
	26710 Technology	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$42,000
	45500 Rent of Buildings, Facilities, and Equip.	\$85,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,299,886
	Unit Total:	\$3,367,746

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$21,098
	53100 Buildings - Principal	\$375,000
	53150 Buildings - Interest	\$316,000
	54200 Common School Fund - Principal	\$129,785
	54250 Common School Fund - Interest	\$89,549
	Fund Total:	\$931,432
1214 SCHOOL CPF	25340 Education Specifications Development	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$122,472
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$100,000
	26710 Technology	\$70,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$21,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$204,429
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$872,901
	Unit Total:	\$1,804,333

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$0
	53100 Buildings - Principal	\$1,275,000
	53150 Buildings - Interest	\$82,000
	Fund Total:	\$1,357,000
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,034,392
	26700 Insurance	\$350,000
	41000 Land Acquisition and Development	\$40,775
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$2,069,665
	47000 Purchase of Mobile or Fixed Equipment	\$545,000
	49000 Other Facilities Acq. And Const.	\$220,000
	Fund Total:	\$4,304,832
	Unit Total:	\$5,661,832

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

2015 BUDGET ORDER

Year: 2015

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	\$21,426,343	\$2,422,161,657	\$15,024,669	\$0.6203

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$41,000	\$2,422,161,657	\$0	\$0.0000
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Budget approved for displayed amount.

0590 CUM COURT HOUSE	\$160,000	\$2,422,161,657	\$290,659	\$0.0120
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,939,799	\$2,422,161,657	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$365,501	\$2,422,161,657	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$394,285	\$2,422,161,657	\$1,065,751	\$0.0440
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$2,986,365	\$2,422,161,657	\$1,397,587	\$0.0577
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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.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$495,103	\$2,422,161,657	\$402,079	\$0.0166

Budget approved for displayed amount.

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

Unit Total:	\$18,180,745	\$0.7506
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$42,506,293	\$30,009	\$0.0706
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,500	\$42,506,293	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$58,000	\$42,506,293	\$24,101	\$0.0567
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$42,506,293	\$5,866	\$0.0138
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$59,976	\$0.1411

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

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

2015 BUDGET ORDER

Year: 2015

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	\$58,390,755	\$5,606	\$0.0096
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	\$58,390,755	\$5,956	\$0.0102
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	\$40,000	\$55,708,867	\$41,447	\$0.0744
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$11,274	\$55,708,867	\$7,465	\$0.0134
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$60,474	\$0.1076

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

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$246,957,779	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$58,575	\$246,957,779	\$32,351	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$34,760	\$246,957,779	\$5,433	\$0.0022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$79,600	\$169,102,108	\$63,751	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$32,500	\$169,102,108	\$34,666	\$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:			\$136,201	\$0.0735

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

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

2015 BUDGET ORDER

Year: 2015

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	\$44,571,631	\$6,597	\$0.0148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$44,571,631	\$5,482	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,300	\$40,419,180	\$43,329	\$0.1072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$40,419,180	\$5,659	\$0.0140
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$2,000	\$44,571,631	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$61,067	\$0.1483

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

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

2015 BUDGET ORDER

Year: 2015

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	\$24,359,563	\$2,509	\$0.0103
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$5,000	\$24,359,563	\$4,774	\$0.0196
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$5,065	\$24,359,563	\$3,191	\$0.0131
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1312 RECREATION	\$800	\$24,359,563	\$974	\$0.0040
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$11,448	\$0.0470

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

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

2015 BUDGET ORDER

Year: 2015

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	\$15,469	\$65,005,002	\$8,906	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,900	\$65,005,002	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$34,800	\$64,213,436	\$27,483	\$0.0428
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,389	\$0.0565

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

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

2015 BUDGET ORDER

Year: 2015

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	\$20,700	\$55,529,381	\$7,996	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$18,000	\$55,529,381	\$5,997	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$60,000	\$55,529,381	\$52,031	\$0.0937
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$55,529,381	\$6,941	\$0.0125
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$72,965	\$0.1314

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

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

2015 BUDGET ORDER

Year: 2015

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	\$9,985	\$28,864,146	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0840 TWP ASSISTANCE	\$10,200	\$28,864,146	\$6,292	\$0.0218
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$20,460	\$28,864,146	\$18,733	\$0.0649
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$0	\$28,864,146	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Unit Total:			\$25,025	\$0.0867
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$132,624,278	\$49,999	\$0.0377
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$47,282	\$132,624,278	\$38,859	\$0.0293
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1090 TWP CUM VEHICLE	\$10,000	\$132,624,278	\$10,477	\$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	\$71,095,854	\$22,395	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,000	\$132,624,278	\$4,907	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$126,637	\$0.1101

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

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

2015 BUDGET ORDER

Year: 2015

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	\$93,952	\$117,394,783	\$9,979	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$47,300	\$117,394,783	\$50,832	\$0.0433
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$24,500	\$70,745,497	\$24,761	\$0.0350
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$70,745,497	\$9,338	\$0.0132
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$6,000	\$117,394,783	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$94,910	\$0.1000

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

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

2015 BUDGET ORDER

Year: 2015

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	\$30,036	\$67,572,550	\$8,649	\$0.0128
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$29,100	\$67,572,550	\$21,961	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$30,610	\$0.0453

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

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

2015 BUDGET ORDER

Year: 2015

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	\$15,200	\$34,619,215	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$12,000	\$34,619,215	\$11,978	\$0.0346
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
1111 FIRE	\$51,000	\$32,306,585	\$34,180	\$0.1058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,100	\$32,306,585	\$4,781	\$0.0148
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	\$34,619,215	\$3,497	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$54,436	\$0.1653

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

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

2015 BUDGET ORDER

Year: 2015

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	\$17,419	\$69,209,898	\$12,458	\$0.0180

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,200	\$69,209,898	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$34,789	\$63,632,856	\$13,427	\$0.0211
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$63,632,856	\$8,336	\$0.0131
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Budget approved for displayed amount.

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

Unit Total:			\$34,221	\$0.0522
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$1,388,756,127	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$379,896	\$1,388,756,127	\$333,301	\$0.0240
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$702,857	\$1,388,756,127	\$202,758	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1090 TWP CUM VEHICLE	\$28,430	\$1,388,756,127	\$27,775	\$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	\$726,667	\$163,859,255	\$575,638	\$0.3513
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$30,634	\$1,388,756,127	\$30,553	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,170,025	\$0.3941

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

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

2015 BUDGET ORDER

Year: 2015

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	\$45,800,256	\$2,290	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,250	\$45,800,256	\$7,969	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,000	\$45,778,936	\$72,331	\$0.1580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$82,590	\$0.1804

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

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

2015 BUDGET ORDER

Year: 2015

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	\$17,477,395	\$1,230,463,758	\$9,432,735	\$0.7666

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$246,475	\$1,230,463,758	\$258,397	\$0.0210
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION	\$2,789,396	\$1,230,463,758	\$1,013,902	\$0.0824
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$2,130,021	\$1,230,463,758	\$943,766	\$0.0767
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$224,837	\$1,230,463,758	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$2,923,642	\$1,230,463,758	\$1,499,935	\$0.1219
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$2,182,197	\$1,230,463,758	\$2,586,435	\$0.2102
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$366,564	\$1,230,463,758	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

2202 BLDG. DEMO.	\$41,000	\$1,230,463,758	\$15,996	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$123,997	\$1,230,463,758	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2391 CCD	\$603,915	\$1,230,463,758	\$547,556	\$0.0445
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Budget approved for displayed amount.

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

Unit Total:	\$16,298,722	\$1.3246
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$2,985	\$2,615,188	\$2,314	\$0.0885
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	\$2,615,188	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,900	\$2,615,188	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$2,615,188	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,314	\$0.0885

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

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

2015 BUDGET ORDER

Year: 2015

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	\$43,988,600	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$789,702	\$43,988,600	\$499,579	\$1.1357
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$17,055	\$43,988,600	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$198,375	\$43,988,600	\$134,253	\$0.3052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,038	\$43,988,600	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$40,000	\$43,988,600	\$14,516	\$0.0330
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$10,500	\$43,988,600	\$11,305	\$0.0257
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$659,653	\$1.4996

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

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

2015 BUDGET ORDER

Year: 2015

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	\$638,133	\$61,148,396	\$418,133	\$0.6838

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

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$38,647	\$61,148,396	\$16,449	\$0.0269
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0708 MVH	\$201,649	\$61,148,396	\$116,304	\$0.1902
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2390 CCI(RATE)	\$0	\$61,148,396	\$24,459	\$0.0400
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391 CCD	\$0	\$61,148,396	\$30,268	\$0.0495
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$605,613	\$0.9904
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$3,000	\$10,444,746	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$72,355	\$10,444,746	\$31,992	\$0.3063
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$7,000	\$10,444,746	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$48,975	\$10,444,746	\$22,540	\$0.2158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,970	\$10,444,746	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$3,910	\$10,444,746	\$2,173	\$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:			\$56,705	\$0.5429

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

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$4,066,807	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$25,028	\$4,066,807	\$12,725	\$0.3129
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$0	\$4,066,807	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0708 MVH	\$18,025	\$4,066,807	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$12,725	\$0.3129

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

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

2015 BUDGET ORDER

Year: 2015

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	\$2,312,630	\$22,911	\$0.9907
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,472	\$2,312,630	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$6,430	\$2,312,630	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$933	\$2,312,630	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$22,911	\$0.9907

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

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$11,208,992	\$0	\$0.0000
0101 GENERAL	\$192,622	\$11,208,992	\$121,281	\$1.0820

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	\$7,524	\$11,208,992	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$29,386	\$11,208,992	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,255	\$11,208,992	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$66,590	\$67,572,550	\$63,383	\$0.0938
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Budget approved for displayed amount.

Rate Approved.

8692 SP FIRE TER EQU	\$111,535	\$67,572,550	\$20,272	\$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.

Unit Total:	\$204,936	\$1.2058
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$4,152,451	\$72,568	\$1.7476
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,225	\$4,152,451	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,074	\$4,152,451	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$4,149	\$4,152,451	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$72,568	\$1.7476

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,061,204	\$46,649,286	\$556,992	\$1.1940

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

Rate reduced due to application of PTRC.

0706 LR &S	\$12,000	\$46,649,286	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$220,800	\$46,649,286	\$136,263	\$0.2921
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$97,089	\$46,649,286	\$25,704	\$0.0551
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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.

2103 AIR BLDG/MAINT	\$26,725	\$46,649,286	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$36,050	\$46,649,286	\$6,204	\$0.0133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2390 CCI(RATE)	\$15,000	\$46,649,286	\$23,325	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$46,649,286	\$46,649	\$0.1000

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$795,137	\$1.7045
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,577,042	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$85,861	\$5,577,042	\$66,361	\$1.1899
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.				
0706 LR &S	\$4,283	\$5,577,042	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$12,430	\$5,577,042	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1191 CUM FIRE SPEC	\$0	\$5,577,042	\$798	\$0.0143
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$5,000	\$5,577,042	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CCD	\$2,494	\$5,577,042	\$1,188	\$0.0213
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$68,347	\$1.2255

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

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

2015 BUDGET ORDER

Year: 2015

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	\$3,028,271	\$5,857	\$0.1934
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$3,028,271	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0708 MVH	\$0	\$3,028,271	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit failed to provide verification of 06/30 cash and appropriation balances.				
2379 CCI	\$0	\$3,028,271	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$5,857	\$0.1934

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

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

2015 BUDGET ORDER

Year: 2015

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	\$11,228,409	\$50,000	\$0.4453
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$1,000	\$11,228,409	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$42,000	\$11,228,409	\$42,690	\$0.3802
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$92,690	\$0.8255

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

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

2015 BUDGET ORDER

Year: 2015

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	\$7,099	\$791,566	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0706 LR &S	\$0	\$791,566	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$0	\$791,566	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$0	\$791,566	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$0	\$0.0000

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

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

2015 BUDGET ORDER

Year: 2015

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	\$7,025,370	\$249,809,338	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,318,623	\$249,809,338	\$1,037,458	\$0.4153
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$888,932	\$249,809,338	\$641,760	\$0.2569
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$638,053	\$249,809,338	\$540,088	\$0.2162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$50,000	\$249,809,338	\$82,437	\$0.0330
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,301,743	\$0.9214

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

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

2015 BUDGET ORDER

Year: 2015

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	\$7,007,647	\$201,834,176	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$889,843	\$201,834,176	\$817,630	\$0.4051
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$65,394	\$201,834,176	\$66,000	\$0.0327
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$776,617	\$201,834,176	\$627,301	\$0.3108
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	\$443,197	\$201,834,176	\$366,127	\$0.1814
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	\$264,852	\$201,834,176	\$93,247	\$0.0462
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,970,305	\$0.9762

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

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

2015 BUDGET ORDER

Year: 2015

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	\$195,234	\$289,464,072	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$11,595,447	\$289,464,072	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,067,860	\$289,464,072	\$1,699,154	\$0.5870
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$155,285	\$289,464,072	\$111,154	\$0.0384
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,299,886	\$289,464,072	\$851,893	\$0.2943
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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	\$1,075,980	\$289,464,072	\$942,784	\$0.3257
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$174,097	\$289,464,072	\$151,679	\$0.0524
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2015 BUDGET ORDER

Year: 2015

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:	\$3,756,664	\$1.2978

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

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

2015 BUDGET ORDER

Year: 2015

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	\$9,018,357	\$233,907,189	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$931,432	\$233,907,189	\$810,488	\$0.3465
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$246,339	\$233,907,189	\$132,391	\$0.0566
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$872,901	\$233,907,189	\$549,682	\$0.2350
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$866,800	\$233,907,189	\$639,970	\$0.2736
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$13,635	\$233,907,189	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,132,531	\$0.9117

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

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

2015 BUDGET ORDER

Year: 2015

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	\$37,763,381	\$1,447,146,882	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,357,000	\$1,447,146,882	\$1,295,196	\$0.0895
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$1,723,180	\$1,447,146,882	\$1,807,486	\$0.1249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$4,304,832	\$1,447,146,882	\$2,790,099	\$0.1928
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,734,685	\$1,447,146,882	\$2,574,474	\$0.1779
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$425,000	\$1,447,146,882	\$487,688	\$0.0337
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$8,954,943	\$0.6188

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

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

2015 BUDGET ORDER

Year: 2015

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	\$184,011	\$191,389,430	\$152,346	\$0.0796

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	\$184,000	\$191,389,430	\$191,389	\$0.1000
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Budget approved for displayed amount.

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

Unit Total:	\$343,735	\$0.1796
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$338,271	\$246,957,779	\$220,780	\$0.0894
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$162,000	\$246,957,779	\$150,397	\$0.0609
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$371,177	\$0.1503

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

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

2015 BUDGET ORDER

Year: 2015

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	\$10,444,746	\$19,824	\$0.1898

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

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

Unit Total:	\$19,824	\$0.1898
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$24,400	\$117,394,783	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$269,183	\$117,394,783	\$223,637	\$0.1905
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$75,000	\$117,394,783	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$223,637	\$0.1905

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

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

2015 BUDGET ORDER

Year: 2015

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	\$2,066,438	\$1,388,756,127	\$1,702,615	\$0.1226

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,702,615	\$0.1226
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$136,880	\$467,218,792	\$114,001	\$0.0244

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$114,001	\$0.0244
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,668,226	\$1,343,578,323	\$6,075,661	\$0.4522

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$6,075,661	\$0.4522
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$2,422,161,657	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.