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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
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**TO:** Wabash County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2026 Certified Budget Order

**DATE:** Wednesday, January 14, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/10/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 04/04/25.
- County auditor certified net assessed values to the DLGF on 08/05/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2025 PAYABLE 2026 FOR  
WABASH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this January 14, 2026**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
**Jason Cockerill, Commissioner**

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

**2026 TAX RATES  
(Per Taxing District)**

**Year : 2026  
County: 85 Wabash**

|     |                        | <i>FOR COMPARISON<br/>ONLY</i> |                               |
|-----|------------------------|--------------------------------|-------------------------------|
|     | <u>Taxing District</u> | <u>2026<br/>District Rate</u>  | <u>2025<br/>District Rate</u> |
| 001 | CHESTER TWP            | 1.3030                         | 1.4691                        |
| 002 | N MANCHESTER           | 2.5350                         | 2.9235                        |
| 003 | LAGRO TWP              | 1.6080                         | 1.6461                        |
| 004 | LAGRO CORP             | 2.7834                         | 3.0548                        |
| 005 | LIBERTY TWP            | 1.4980                         | 1.5249                        |
| 006 | LAFONTAINE CORP        | 2.4094                         | 2.6478                        |
| 007 | NOBLE TOWNSHIP         | 1.5096                         | 1.5402                        |
| 008 | WABASH-NOBLE           | 3.1507                         | 3.5113                        |
| 009 | WABASH CORP            | 3.2738                         | 3.8089                        |
| 010 | PAW-PAW                | 1.5273                         | 1.5535                        |
| 011 | ROANN CORP             | 2.4129                         | 2.6522                        |
| 012 | PLEASANT TWP           | 1.2844                         | 1.4474                        |
| 013 | WALTZ TWP              | 1.4527                         | 1.4781                        |

**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**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0000 WABASH COUNTY**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                       | <b>RAINY DAY</b>                      | \$60,000                | \$2,109,861,765     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                       |                         |                     |                       |                       |
| <b>0101</b>                                                                                       | <b>GENERAL</b>                        | \$17,719,451            | \$2,109,861,765     | \$5,416,015           | \$0.2567              |
| Budget approved for displayed amount.                                                             |                                       |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                          |                                       |                         |                     |                       |                       |
| <b>0124</b>                                                                                       | <b>2015 REASSESSMENT</b>              | \$179,820               | \$2,109,861,765     | \$46,417              | \$0.0022              |
| Budget approved for displayed amount.                                                             |                                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                       |                         |                     |                       |                       |
| <b>0702</b>                                                                                       | <b>HIGHWAY</b>                        | \$4,586,787             | \$2,109,861,765     | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                       |                         |                     |                       |                       |
| <b>0706</b>                                                                                       | <b>LOCAL ROAD &amp; STREET</b>        | \$767,750               | \$2,109,861,765     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                       |                         |                     |                       |                       |
| <b>0790</b>                                                                                       | <b>CUMULATIVE BRIDGE</b>              | \$312,934               | \$2,109,861,765     | \$470,499             | \$0.0223              |
| Department of Local Government Finance approval not required.                                     |                                       |                         |                     |                       |                       |
| Rate Approved.                                                                                    |                                       |                         |                     |                       |                       |
| <b>0801</b>                                                                                       | <b>HEALTH</b>                         | \$436,541               | \$2,109,861,765     | \$329,138             | \$0.0156              |
| Budget approved for displayed amount.                                                             |                                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                       |                         |                     |                       |                       |
| <b>2391</b>                                                                                       | <b>CUMULATIVE CAPITAL DEVELOPMENT</b> | \$1,165,000             | \$2,109,861,765     | \$664,606             | \$0.0315              |
| Budget approved for displayed amount.                                                             |                                       |                         |                     |                       |                       |
| Rate Approved.                                                                                    |                                       |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                |                                       | <b>\$25,228,283</b>     |                     | <b>\$6,926,675</b>    | <b>\$0.3283</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0001 CHESTER TOWNSHIP**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b> | <b>RAINY DAY</b> | \$1,193                 | \$412,794,604       | \$0                   | \$0.0000              |

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|             |                |          |               |     |          |
|-------------|----------------|----------|---------------|-----|----------|
| <b>0101</b> | <b>GENERAL</b> | \$61,450 | \$412,794,604 | \$0 | \$0.0000 |
|-------------|----------------|----------|---------------|-----|----------|

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|             |                            |          |               |     |          |
|-------------|----------------------------|----------|---------------|-----|----------|
| <b>0840</b> | <b>TOWNSHIP ASSISTANCE</b> | \$55,085 | \$412,794,604 | \$0 | \$0.0000 |
|-------------|----------------------------|----------|---------------|-----|----------|

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The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|             |                                 |           |               |           |          |
|-------------|---------------------------------|-----------|---------------|-----------|----------|
| <b>1111</b> | <b>TOWNSHIP FIRE AND E.M.S.</b> | \$322,570 | \$218,766,052 | \$186,389 | \$0.0852 |
|-------------|---------------------------------|-----------|---------------|-----------|----------|

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|             |                                   |          |               |          |          |
|-------------|-----------------------------------|----------|---------------|----------|----------|
| <b>1190</b> | <b>CUMULATIVE FIRE (Township)</b> | \$45,000 | \$218,766,052 | \$28,877 | \$0.0132 |
|-------------|-----------------------------------|----------|---------------|----------|----------|

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|             |                   |         |               |         |          |
|-------------|-------------------|---------|---------------|---------|----------|
| <b>1312</b> | <b>RECREATION</b> | \$6,400 | \$412,794,604 | \$1,651 | \$0.0004 |
|-------------|-------------------|---------|---------------|---------|----------|

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|             |                                   |          |               |         |          |
|-------------|-----------------------------------|----------|---------------|---------|----------|
| <b>2010</b> | <b>LIBRARY (NON-LIBRARY UNIT)</b> | \$16,000 | \$218,766,052 | \$9,407 | \$0.0043 |
|-------------|-----------------------------------|----------|---------------|---------|----------|

The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.

The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$507,698</b> |  | <b>\$226,324</b> | <b>\$0.1031</b> |
|--------------------|--|------------------|--|------------------|-----------------|

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0002 LAGRO TOWNSHIP**

| <u>Fund</u>                                                                                                             | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                                             | <b>RAINY DAY</b>                  | \$10,000                | \$237,711,642       | \$0                   | \$0.0000              |
| The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.      |                                   |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway. |                                   |                         |                     |                       |                       |
| <b>0101</b>                                                                                                             | <b>GENERAL</b>                    | \$308,200               | \$237,711,642       | \$28,525              | \$0.0120              |
| The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.      |                                   |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                                                                                             | <b>TOWNSHIP ASSISTANCE</b>        | \$50,000                | \$237,711,642       | \$24,722              | \$0.0104              |
| The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.      |                                   |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                                                                                             | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$529,000               | \$230,731,648       | \$289,337             | \$0.1254              |
| The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.      |                                   |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                                                                                             | <b>CUMULATIVE FIRE (Township)</b> | \$35,000                | \$230,731,648       | \$73,603              | \$0.0319              |
| The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.      |                                   |                         |                     |                       |                       |
| The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway. |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                                      |                                   | <b>\$932,200</b>        |                     | <b>\$416,187</b>      | <b>\$0.1797</b>       |

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0003 LIBERTY TOWNSHIP**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                       | <b>RAINY DAY</b>                  | \$2,900                 | \$146,050,937       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                                                                       | <b>GENERAL</b>                    | \$33,485                | \$146,050,937       | \$25,851              | \$0.0177              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                   |                         |                     |                       |                       |
| <b>0840</b>                                                                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$15,279                | \$146,050,937       | \$5,550               | \$0.0038              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                   |                         |                     |                       |                       |
| <b>1111</b>                                                                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$80,000                | \$123,577,802       | \$41,646              | \$0.0337              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                   |                         |                     |                       |                       |
| <b>1190</b>                                                                                       | <b>CUMULATIVE FIRE (Township)</b> | \$100,000               | \$123,577,802       | \$17,919              | \$0.0145              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate Approved.                                                                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                |                                   | <b>\$231,664</b>        |                     | <b>\$90,966</b>       | <b>\$0.0697</b>       |

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2026 Budget Order**

**County: 85 Wabash  
Unit: 0004 NOBLE TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$235,150               | \$864,713,686       | \$137,489             | \$0.0159              |
| Budget reduced due to advertising constraints.    |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$126,800               | \$864,713,686       | \$14,700              | \$0.0017              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$190,050               | \$322,248,925       | \$141,145             | \$0.0438              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$100,000               | \$322,248,925       | \$64,128              | \$0.0199              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$652,000</b>        |                     | <b>\$357,462</b>      | <b>\$0.0813</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0005 PAW PAW TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$4,500                 | \$136,730,382       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$42,100                | \$136,730,382       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$5,000                 | \$136,730,382       | \$12,442              | \$0.0091              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$33,430                | \$123,700,986       | \$22,514              | \$0.0182              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$0                     | \$123,700,986       | \$16,452              | \$0.0133              |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>1312</b>                                       | <b>RECREATION</b>                 | \$7,000                 | \$136,730,382       | \$4,786               | \$0.0035              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>2120</b>                                       | <b>CEMETERY</b>                   | \$20,000                | \$123,700,986       | \$23,008              | \$0.0186              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$112,030</b>        |                     | <b>\$79,202</b>       | <b>\$0.0627</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0006 PLEASANT TOWNSHIP**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                       | <b>RAINY DAY</b>                  | \$41,604                | \$201,754,038       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                   |                         |                     |                       |                       |
| <b>0101</b>                                                                                       | <b>GENERAL</b>                    | \$101,248               | \$201,754,038       | \$18,158              | \$0.0090              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                   |                         |                     |                       |                       |
| <b>0840</b>                                                                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$26,500                | \$201,754,038       | \$18,158              | \$0.0090              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                   |                         |                     |                       |                       |
| <b>1111</b>                                                                                       | <b>TOWNSHIP FIRE AND E.M.S.</b>   | \$116,550               | \$201,754,038       | \$107,131             | \$0.0531              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                                   |                         |                     |                       |                       |
| <b>1190</b>                                                                                       | <b>CUMULATIVE FIRE (Township)</b> | \$30,000                | \$201,754,038       | \$27,035              | \$0.0134              |
| Budget approved for displayed amount.                                                             |                                   |                         |                     |                       |                       |
| Rate Approved.                                                                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                |                                   | <b>\$315,902</b>        |                     | <b>\$170,482</b>      | <b>\$0.0845</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0007 WALTZ TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|---------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                | \$8,400                 | \$110,106,476       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                  | \$53,846                | \$110,106,476       | \$11,561              | \$0.0105              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>      | \$10,350                | \$110,106,476       | \$1,872               | \$0.0017              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>TOWNSHIP FIRE AND E.M.S.</b> | \$46,000                | \$110,106,476       | \$13,433              | \$0.0122              |
| Budget approved for displayed amount.             |                                 |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                 |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                 | <b>\$118,596</b>        |                     | <b>\$26,866</b>       | <b>\$0.0244</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0313 WABASH CIVIL CITY**

| <u>Fund</u>                                       | <u>Fund Name</u>                                         | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|----------------------------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                                         | \$0                     | \$542,464,761       | \$0                   | \$0.0000              |
| <b>0101</b>                                       | <b>GENERAL</b>                                           | \$12,778,173            | \$542,464,761       | \$4,492,151           | \$0.8281              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                                          |                         |                     |                       |                       |
| <b>0341</b>                                       | <b>FIRE PENSION</b>                                      | \$831,200               | \$542,464,761       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| <b>0342</b>                                       | <b>POLICE PENSION</b>                                    | \$523,200               | \$542,464,761       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| <b>0706</b>                                       | <b>LOCAL ROAD &amp; STREET</b>                           | \$50,000                | \$542,464,761       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| <b>0708</b>                                       | <b>MOTOR VEHICLE HIGHWAY</b>                             | \$2,765,963             | \$542,464,761       | \$2,590,812           | \$0.4776              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                                          |                         |                     |                       |                       |
| <b>1107</b>                                       | <b>MUNICIPAL FIRE AND EMERGENCY<br/>MEDICAL SERVICES</b> | \$1,452,296             | \$542,464,761       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| <b>1303</b>                                       | <b>PARK</b>                                              | \$669,281               | \$542,464,761       | \$956,365             | \$0.1763              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                                          |                         |                     |                       |                       |
| <b>2102</b>                                       | <b>AVIATION/AIRPORT</b>                                  | \$243,980               | \$542,464,761       | \$237,600             | \$0.0438              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                                          |                         |                     |                       |                       |
| <b>2379</b>                                       | <b>CUMULATIVE CAPITAL IMP (CIG<br/>TAX)</b>              | \$50,000                | \$542,464,761       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                                          |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                                          | <b>\$19,364,093</b>     |                     | <b>\$8,276,928</b>    | <b>\$1.5258</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0511 NORTH MANCHESTER CIVIL TOWN**

| <u>Fund</u>                                                                                         | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                                                         | <b>RAINY DAY</b>                        | \$20,000                | \$194,028,552       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| <b>0101</b>                                                                                         | <b>GENERAL</b>                          | \$3,065,822             | \$194,028,552       | \$760,980             | \$0.3922              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                            |                                         |                         |                     |                       |                       |
| <b>0180</b>                                                                                         | <b>DEBT SERVICE</b>                     | \$181,376               | \$194,028,552       | \$169,193             | \$0.0872              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                   |                                         |                         |                     |                       |                       |
| <b>0706</b>                                                                                         | <b>LOCAL ROAD &amp; STREET</b>          | \$100,000               | \$194,028,552       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| <b>0708</b>                                                                                         | <b>MOTOR VEHICLE HIGHWAY</b>            | \$629,849               | \$194,028,552       | \$428,609             | \$0.2209              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                   |                                         |                         |                     |                       |                       |
| <b>1191</b>                                                                                         | <b>CUMULATIVE FIRE SPECIAL</b>          | \$50,000                | \$194,028,552       | \$53,746              | \$0.0277              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                                         |                         |                     |                       |                       |
| <b>1301</b>                                                                                         | <b>PARK &amp; RECREATION</b>            | \$1,038,281             | \$194,028,552       | \$782,517             | \$0.4033              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                                            |                                         |                         |                     |                       |                       |
| <b>2379</b>                                                                                         | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$55,000                | \$194,028,552       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| <b>2391</b>                                                                                         | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$100,000               | \$194,028,552       | \$85,955              | \$0.0443              |
| Budget approved for displayed amount.                                                               |                                         |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                                         |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                  |                                         | <b>\$5,240,328</b>      |                     | <b>\$2,281,000</b>    | <b>\$1.1756</b>       |

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0906 LAFONTAINE CIVIL TOWN**

| <u>Fund</u>                                              | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------------------------------------------|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                              | <b>RAINY DAY</b>                        | \$2,071                 | \$22,473,135        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| <b>0101</b>                                              | <b>GENERAL</b>                          | \$357,633               | \$22,473,135        | \$44,766              | \$0.1992              |
| Budget reduced due to advertising constraints.           |                                         |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                                         |                         |                     |                       |                       |
| <b>0706</b>                                              | <b>LOCAL ROAD &amp; STREET</b>          | \$10,000                | \$22,473,135        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| <b>0708</b>                                              | <b>MOTOR VEHICLE HIGHWAY</b>            | \$215,483               | \$22,473,135        | \$125,490             | \$0.5584              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                                         |                         |                     |                       |                       |
| <b>1108</b>                                              | <b>MUNICIPAL FIRE</b>                   | \$63,000                | \$22,473,135        | \$27,979              | \$0.1245              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                                         |                         |                     |                       |                       |
| <b>1191</b>                                              | <b>CUMULATIVE FIRE SPECIAL</b>          | \$0                     | \$22,473,135        | \$6,427               | \$0.0286              |
| Budget reduced due to advertising constraints.           |                                         |                         |                     |                       |                       |
| Rate Approved.                                           |                                         |                         |                     |                       |                       |
| <b>1301</b>                                              | <b>PARK &amp; RECREATION</b>            | \$70,144                | \$22,473,135        | \$10,989              | \$0.0489              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                                         |                         |                     |                       |                       |
| <b>2379</b>                                              | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$4,000                 | \$22,473,135        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                         |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                                         | <b>\$722,331</b>        |                     | <b>\$215,651</b>      | <b>\$0.9596</b>       |

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0907 LAGRO CIVIL TOWN**

| <u>Fund</u>                                                                                       | <u>Fund Name</u>                 | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u>    |
|---------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|---------------------|-----------------------|--------------------------|
| 0061                                                                                              | RAINY DAY                        | \$840                   | \$6,979,994         | \$0                   | \$0.0000                 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                  |                         |                     |                       |                          |
| 0101                                                                                              | GENERAL                          | \$197,300               | \$6,979,994         | \$56,238              | \$0.8057                 |
| Budget approved for displayed amount.                                                             |                                  |                         |                     |                       |                          |
| Rate reduced to remain within statutory levy limitation.                                          |                                  |                         |                     |                       |                          |
| 0706                                                                                              | LOCAL ROAD & STREET              | \$8,000                 | \$6,979,994         | \$0                   | \$0.0000                 |
| Budget approved for displayed amount.                                                             |                                  |                         |                     |                       |                          |
| 0708                                                                                              | MOTOR VEHICLE HIGHWAY            | \$38,812                | \$6,979,994         | \$24,367              | \$0.3491                 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                  |                         |                     |                       |                          |
| Rate reduced due to increased assessed valuation.                                                 |                                  |                         |                     |                       |                          |
| 1301                                                                                              | PARK & RECREATION                | \$15,600                | \$6,979,994         | \$9,004               | \$0.1290                 |
| Budget approved for displayed amount.                                                             |                                  |                         |                     |                       |                          |
| Rate reduced due to increased assessed valuation.                                                 |                                  |                         |                     |                       |                          |
| 2379                                                                                              | CUMULATIVE CAPITAL IMP (CIG TAX) | \$1,500                 | \$6,979,994         | \$0                   | \$0.0000                 |
| Budget approved for displayed amount.                                                             |                                  |                         |                     |                       |                          |
| 2391                                                                                              | CUMULATIVE CAPITAL DEVELOPMENT   | \$1,500                 | \$6,979,994         | \$3,413               | \$0.0489                 |
| Budget approved for displayed amount.                                                             |                                  |                         |                     |                       |                          |
| Rate Approved.                                                                                    |                                  |                         |                     |                       |                          |
| -----<br><b>Unit Total:</b>                                                                       |                                  | <b>\$263,552</b>        |                     | <b>\$93,022</b>       | <b>\$1.3327</b><br>----- |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 0908 ROANN CIVIL TOWN**

| <u>Fund</u>                                       | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|-----------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                          | \$244,838               | \$13,029,396        | \$121,916             | \$0.9357              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                         |                         |                     |                       |                       |
| <b>0706</b>                                       | <b>LOCAL ROAD &amp; STREET</b>          | \$12,000                | \$13,029,396        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| <b>0708</b>                                       | <b>MOTOR VEHICLE HIGHWAY</b>            | \$70,770                | \$13,029,396        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| <b>1191</b>                                       | <b>CUMULATIVE FIRE SPECIAL</b>          | \$5,000                 | \$13,029,396        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| <b>2379</b>                                       | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$2,000                 | \$13,029,396        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                         |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                         | <b>\$334,608</b>        |                     | <b>\$121,916</b>      | <b>\$0.9357</b>       |

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**

**Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION**

| <u>Fund</u>                                                                                       | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                                                              | RAINY DAY        | \$0                     | \$614,548,642       | \$0                   | \$0.0000              |
| 0180                                                                                              | DEBT SERVICE     | \$3,034,612             | \$614,548,642       | \$2,751,949           | \$0.4478              |
| Budget has been reduced and approved for the displayed amt.                                       |                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                  |                         |                     |                       |                       |
| 3101                                                                                              | EDUCATION        | \$10,437,800            | \$614,548,642       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                                             |                  |                         |                     |                       |                       |
| 3300                                                                                              | OPERATIONS       | \$4,074,376             | \$614,548,642       | \$2,604,457           | \$0.4238              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                                 |                  |                         |                     |                       |                       |
| <b>Unit Total:</b>                                                                                |                  | <b>\$17,546,788</b>     |                     | <b>\$5,356,406</b>    | <b>\$0.8716</b>       |

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2026 Budget Order**

**County: 85 Wabash**

**Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION**

| <u>Fund</u>                                                 | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                                 | <b>RAINY DAY</b>    | \$1,000,000             | \$1,143,368,654     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| <b>0180</b>                                                 | <b>DEBT SERVICE</b> | \$8,148,945             | \$1,143,368,654     | \$7,367,868           | \$0.6444              |
| Budget has been reduced and approved for the displayed amt. |                     |                         |                     |                       |                       |
| Rate reduced per unit request.                              |                     |                         |                     |                       |                       |
| <b>3101</b>                                                 | <b>EDUCATION</b>    | \$18,500,000            | \$1,143,368,654     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| <b>3300</b>                                                 | <b>OPERATIONS</b>   | \$10,731,000            | \$1,143,368,654     | \$5,209,188           | \$0.4556              |
| Budget approved for displayed amount.                       |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.           |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>                                          |                     | <b>\$38,379,945</b>     |                     | <b>\$12,577,056</b>   | <b>\$1.1000</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**  
**Unit: 8060 WABASH CITY SCHOOL CORPORATION**

| <u>Fund</u>                                                 | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------------------------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                                        | RAINY DAY        | \$0                     | \$351,944,469       | \$0                   | \$0.0000              |
| 0180                                                        | DEBT SERVICE     | \$2,199,750             | \$351,944,469       | \$2,152,140           | \$0.6115              |
| Budget has been reduced and approved for the displayed amt. |                  |                         |                     |                       |                       |
| Rate reduced per unit request.                              |                  |                         |                     |                       |                       |
| 3101                                                        | EDUCATION        | \$10,692,570            | \$351,944,469       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                       |                  |                         |                     |                       |                       |
| 3300                                                        | OPERATIONS       | \$3,440,006             | \$351,944,469       | \$2,152,492           | \$0.6116              |
| Budget approved for displayed amount.                       |                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.           |                  |                         |                     |                       |                       |
| <b>Unit Total:</b>                                          |                  | <b>\$16,332,326</b>     |                     | <b>\$4,304,632</b>    | <b>\$1.2231</b>       |

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 85 Wabash**

**Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                   | \$5,000                 | \$194,028,552       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                    |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                     | \$727,056               | \$194,028,552       | \$308,699             | \$0.1591              |
| Budget approved for displayed amount.             |                                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                    |                         |                     |                       |                       |
| <b>2011</b>                                       | <b>LIBRARY IMPROVEMENT RESERVE</b> | \$30,000                | \$194,028,552       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                    |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                    | <b>\$762,056</b>        |                     | <b>\$308,699</b>      | <b>\$0.1591</b>       |

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2026 Budget Order**

**County: 85 Wabash  
Unit: 0231 ROANN PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                                       | <u>Fund Name</u>                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------------------|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                     | \$101,848               | \$136,730,382       | \$49,633              | \$0.0363              |
| Budget approved for displayed amount.             |                                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                    |                         |                     |                       |                       |
| <b>2011</b>                                       | <b>LIBRARY IMPROVEMENT RESERVE</b> | \$10,000                | \$136,730,382       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                    |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                    | <b>\$111,848</b>        |                     | <b>\$49,633</b>       | <b>\$0.0363</b>       |

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2026 Budget Order**

**County: 85 Wabash  
Unit: 0232 WABASH PUBLIC LIBRARY**

| <u>Fund</u>                                                                                   | <u>Fund Name</u>                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------------------------------------------------------------------------------------|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                                                                   | <b>GENERAL</b>                     | \$1,646,683             | \$542,464,761       | \$811,527             | \$0.1496              |
| Budget approved for displayed amount.                                                         |                                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                                             |                                    |                         |                     |                       |                       |
| <b>0180</b>                                                                                   | <b>DEBT SERVICE</b>                | \$184,100               | \$542,464,761       | \$159,485             | \$0.0294              |
| Budget approved for displayed amount.                                                         |                                    |                         |                     |                       |                       |
| Rate and/or levy increased to provide necessary funds for debt obligations in the budget year |                                    |                         |                     |                       |                       |
| <b>2011</b>                                                                                   | <b>LIBRARY IMPROVEMENT RESERVE</b> | \$0                     | \$542,464,761       | \$0                   | \$0.0000              |
| <b>Unit Total:</b>                                                                            |                                    | <b>\$1,830,783</b>      |                     | <b>\$971,012</b>      | <b>\$0.1790</b>       |

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2026 Budget Order**

**County: 85 Wabash**

**Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

| <u>Fund</u>                           | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210                                  | SPECIAL SOLID WASTE<br>MANAGEMENT | \$769,721               | \$2,109,861,765     | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                    |                                   | <b>\$769,721</b>        |                     | <b>\$0</b>            | <b>\$0.0000</b>       |

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