
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Wabash County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, January 19, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, March 08, 2017
- Ratio study was approved by the DLGF on Thursday, March 23, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 10, 2017
- DLGF certified the Budget Order on Friday, January 19, 2018

Your county is the 6th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
WABASH 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 2018. 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 19th day of January, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 85 Wabash

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 CHESTER TOWNSHIP	1.2687	1.3169
002 NORTH MANCHESTER TOWN	2.7542	2.7891
003 LAGRO TOWNSHIP	1.3731	1.4065
004 LAGRO TOWN	2.6525	2.5029
005 LIBERTY TOWNSHIP	1.2360	1.2749
006 LAFONTAINE TOWN	2.4321	2.4040
007 NOBLE TOWNSHIP	1.2390	1.2811
008 WABASH CITY-WABASH COUNTY SCHO	3.1786	3.1909
009 WABASH CITY-WABASH CITY SCHOOL	4.0050	3.8347
010 PAW PAW TOWNSHIP	1.2697	1.3048
011 ROANN TOWN	2.5912	2.5475
012 PLEASANT TOWNSHIP	1.2310	1.2754
013 WALTZ TOWNSHIP	1.1874	1.2286

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$30,000
	52600 Other DLGF Approved Debt	\$65,662
	53100 Buildings - Principal	\$635,000
	53150 Buildings - Interest	\$216,886
	54200 Common School Fund - Principal	\$368,922
	54250 Common School Fund - Interest	\$71,729
	Fund Total:	\$1,388,199
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$815,000
	26200 Maintenance of Buildings (Utilities)	\$215,000
	26400 Maintenance of Equipment	\$165,000
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$47,308
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$400,000
	Fund Total:	\$1,692,308
	Unit Total:	\$3,080,507

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 85 Wabash

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$20,000
	52600 Other DLGF Approved Debt	\$15,893
	53100 Buildings - Principal	\$2,355,000
	53150 Buildings - Interest	\$269,200
	Fund Total:	\$2,660,093
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$120,000
	25800 Administrative Technology Services	\$265,000
	26200 Maintenance of Buildings (Utilities)	\$345,029
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$155,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$9,000
	45400 Sports Facilities	\$5,500
	47000 Purchase of Mobile or Fixed Equipment	\$323,202
	49000 Other Facilities Acq. And Const.	\$0
	60000 Non Programmed Charges	\$700,000
	Fund Total:	\$2,132,731
	Unit Total:	\$4,792,824

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 85 Wabash

Unit: 8060 WABASH CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$20,920
	51100 Bonds	\$341,700
	53000 Lease Rental	\$921,498
	54200 Common School Fund - Principal	\$200,000
	54250 Common School Fund - Interest	\$26,000
	59000 Other Debt Services (Specify)	\$4,350
	Fund Total:	\$1,514,468
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$118,913
	25800 Administrative Technology Services	\$68,700
	26200 Maintenance of Buildings (Utilities)	\$176,126
	26400 Maintenance of Equipment	\$75,000
	26700 Insurance	\$176,126
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$270,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$68,000
	47000 Purchase of Mobile or Fixed Equipment	\$35,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$1,032,865
	Unit Total:	\$2,547,333

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0000 WABASH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,127,210	\$1,331,828,759	\$3,870,294	\$0.2906
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$187,470	\$1,331,828,759	\$151,828	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$3,898,493	\$1,331,828,759	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$70,000	\$1,331,828,759	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$1,381,500	\$1,331,828,759	\$296,998	\$0.0223
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$469,000	\$1,331,828,759	\$291,670	\$0.0219
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$195,000	\$1,331,828,759	\$218,420	\$0.0164
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 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0000 WABASH COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,829,210	\$0.3626

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$37,611	\$264,968,790	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$110,510	\$264,968,790	\$39,745	\$0.0150
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0840	TWP ASSISTANCE				
		\$56,450	\$264,968,790	\$0	\$0.0000
	Budget approved for displayed amount.				
1111	FIRE				
		\$278,850	\$147,758,402	\$153,225	\$0.1037
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1190	CUM FIRE(TWP)				
		\$15,000	\$147,758,402	\$19,504	\$0.0132
	Budget approved for displayed amount.				
	Rate Approved.				
1312	RECREATION				
		\$7,400	\$264,968,790	\$19,873	\$0.0075
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2010	LIB (NON-LIB)				
		\$16,000	\$147,758,402	\$11,968	\$0.0081
	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 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$244,315	\$0.1475

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0002 LAGRO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$150,148,682	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$78,800	\$150,148,682	\$20,270	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$39,800	\$150,148,682	\$20,270	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$197,300	\$145,627,087	\$222,664	\$0.1529
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$145,627,087	\$46,455	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$309,659	\$0.2118

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0003 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$95,480,238	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,485	\$95,480,238	\$14,704	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$95,480,238	\$8,116	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$68,725	\$83,421,402	\$30,282	\$0.0363
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$49,000	\$83,421,402	\$12,096	\$0.0145
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$65,198	\$0.0747

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0004 NOBLE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,159	\$516,564,051	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$63,820	\$516,564,051	\$47,524	\$0.0092
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$89,618	\$516,564,051	\$47,007	\$0.0091
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$315,500	\$195,956,798	\$102,877	\$0.0525
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$195,956,798	\$13,521	\$0.0069
Rate Approved.				
		Unit Total:	\$210,929	\$0.0777

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0005 PAW PAW TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$91,863,948	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$68,500	\$91,863,948	\$31,142	\$0.0339
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$91,863,948	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$59,950	\$85,509,451	\$16,418	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$50,000	\$85,509,451	\$11,373	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$7,000	\$91,863,948	\$2,480	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$45,000	\$85,509,451	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0005 PAW PAW TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$61,413	\$0.0691

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0006 PLEASANT 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	\$138,003,406	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$38,265	\$138,003,406	\$8,004	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$24,100	\$138,003,406	\$18,492	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$131,593	\$138,003,406	\$77,972	\$0.0565
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$33,651	\$138,003,406	\$28,567	\$0.0207
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$30,000	\$138,003,406	\$18,492	\$0.0134
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$151,527	\$0.1098

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0007 WALTZ TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$74,799,644	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,447	\$74,799,644	\$9,799	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,900	\$74,799,644	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$74,799,644	\$9,724	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$19,523	\$0.0261

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0313 WABASH CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,820,389	\$320,607,253	\$3,811,379	\$1.1888
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION				
		\$900,400	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$602,300	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$50,000	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$1,869,900	\$320,607,253	\$1,181,117	\$0.3684
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMS - FIRE				
		\$1,441,649	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.					

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0313 WABASH CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$613,100	\$320,607,253	\$702,771	\$0.2192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$140,200	\$320,607,253	\$122,793	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$100,000	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$5,818,060	\$1.8147

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$20,000	\$117,210,388	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,968,471	\$117,210,388	\$910,959	\$0.7772
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE				
	\$207,266	\$117,210,388	\$132,565	\$0.1131
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0706 LR &S				
	\$50,000	\$117,210,388	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$455,232	\$117,210,388	\$141,825	\$0.1210
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC				
	\$40,000	\$117,210,388	\$33,522	\$0.0286
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC				
	\$622,386	\$117,210,388	\$388,201	\$0.3312
Budget approved for displayed amount.				
Rate reduced per unit request.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$20,000	\$117,210,388	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$117,210,388	\$55,792	\$0.0476
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,662,864	\$1.4187

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0906 LAFONTAINE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$6,000	\$12,058,836	\$0	\$0.0000
			Unit Total:	\$150,362
				\$1.2469

Budget approved for displayed amount.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0907 LAGRO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,779	\$4,521,595	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$107,453	\$4,521,595	\$35,996	\$0.7961
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,300	\$4,521,595	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$39,856	\$4,521,595	\$19,000	\$0.4202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$16,019	\$4,521,595	\$10,232	\$0.2263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,097	\$4,521,595	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,005	\$4,521,595	\$977	\$0.0216
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 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0907 LAGRO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$66,205	\$1.4642

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0908 ROANN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$211,641	\$6,354,497	\$50,143	\$0.7891
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$6,354,497	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$109,000	\$6,354,497	\$35,897	\$0.5649
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$5,000	\$6,354,497	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$6,354,497	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$86,040	\$1.3540

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,395,709	\$402,972,196	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,388,199	\$402,972,196	\$1,250,826	\$0.3104
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB				
	\$215,897	\$402,972,196	\$188,591	\$0.0468
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF				
	\$1,692,308	\$402,972,196	\$946,179	\$0.2348
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION				
	\$844,340	\$402,972,196	\$638,308	\$0.1584
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				
	\$55,769	\$402,972,196	\$33,044	\$0.0082
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$3,056,948	\$0.7586

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$730,000	\$730,122,195	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,087,726	\$730,122,195	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,660,093	\$730,122,195	\$2,134,877	\$0.2924
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$202,068	\$730,122,195	\$19,713	\$0.0027
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,132,731	\$730,122,195	\$2,008,566	\$0.2751
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	\$1,463,871	\$730,122,195	\$1,274,793	\$0.1746
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	\$466,445	\$730,122,195	\$393,536	\$0.0539
Budget approved for displayed amount. 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 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,831,485	\$0.7987

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 8060 WABASH CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,271,600	\$198,734,368	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,514,468	\$198,734,368	\$1,701,365	\$0.8561
Budget has been reduced and approved for the displayed amt. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$1,032,865	\$198,734,368	\$845,217	\$0.4253
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	\$608,750	\$198,734,368	\$511,344	\$0.2573
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$215,000	\$198,734,368	\$171,706	\$0.0864
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,229,632	\$1.6251

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$117,210,388	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$529,918	\$117,210,388	\$224,810	\$0.1918
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$40,000	\$117,210,388	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$224,810	\$0.1918

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0231 ROANN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,509	\$91,863,948	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$75,628	\$91,863,948	\$36,103	\$0.0393
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$10,000	\$91,863,948	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$36,103	\$0.0393

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 0232 WABASH PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,216,593	\$320,607,253	\$590,879	\$0.1843
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$300,000	\$320,607,253	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$590,879	\$0.1843

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 85 Wabash

Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$531,101	\$1,331,828,759	\$0	\$0.0000
Budget approved for displayed amount.				
		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 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 is less than \$100.00 in any calendar year.