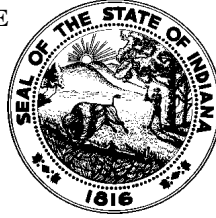


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Wabash County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Thursday, January 26, 2012

Enclosed is the certified 2012 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 Friday, May 20, 2011
- Ratio study was approved by the DLGF on Tuesday, June 21, 2011
- County Auditor certified net assessed values to the DLGF on Monday, October 17, 2011
- DLGF certified the Budget Order on Thursday, January 26, 2012

**Your county is the 3rd of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
WABASH COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, December 13, 2011

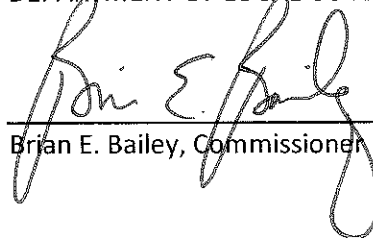
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 26th day of JANUARY, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

Year: 2012

County: 85 Wabash

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 <u>District Rate</u></b>
001 CHESTER TOWNSHIP	1.2931	0.0000	1.5911
002 NORTH MANCHESTER TOWN	2.5319	0.0000	2.8081
003 LAGRO TOWNSHIP	1.1911	0.0000	1.1555
004 LAGRO TOWN	2.4249	0.0000	2.4171
005 LIBERTY TOWNSHIP	1.1162	0.0000	1.1398
006 LAFONTAINE TOWN	2.1586	0.0000	2.1998
007 NOBLE TOWNSHIP	1.1203	0.0000	1.1415
008 WABASH CITY-WABASH COUNTY SCHO	2.8413	0.0000	2.8248
009 WABASH CITY-WABASH CITY SCHOOL	3.0701	0.0000	2.9184
010 PAW PAW TOWNSHIP	1.1537	0.0000	1.1825
011 ROANN TOWN	2.4041	0.0000	2.4439
012 PLEASANT TOWNSHIP	1.2416	0.0000	1.5516
013 WALTZ TOWNSHIP	1.0659	0.0000	1.0878

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,595
	52500 Bond Anticipation Notes	\$40,000
	53100 Buildings - Principal	\$785,000
	53150 Buildings - Interest	\$82,118
	54200 Common School Fund - Principal	\$352,200
	54250 Common School Fund - Interest	\$160,912
	<b>Fund Total:</b>	<b>\$1,430,825</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$212,000
	26200 Maintenance of Buildings (Utilities)	\$220,000
	26400 Maintenance of Equipment	\$155,000
	26700 Insurance	\$105,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$34,473
	45200 Energy Savings Contracts	\$104,000
	45400 Sports Facilities	\$39,967
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$97,473
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$1,107,913</b>
	<b>Unit Total:</b>	<b>\$2,538,738</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 85     Wabash

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$9,621
	52500 Bond Anticipation Notes	\$100,000
	53100 Buildings - Principal	\$780,000
	53150 Buildings - Interest	\$350,400
	<b>Fund Total:</b>	<b>\$1,240,021</b>
1214 SCHOOL CPF	22360 Network Support	\$50,000
	22370 Hardware Maint. And Support	\$25,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$25,000
	25810 Tech Services Supervision and Admin	\$50,000
	25860 Hardware Maintenance and Support	\$50,000
	26200 Maintenance of Buildings (Utilities)	\$345,028
	26400 Maintenance of Equipment	\$436,900
	26700 Insurance	\$155,000
	41000 Land Acquisition and Development	\$35,200
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$886,114
	45400 Sports Facilities	\$11,000
	47000 Purchase of Mobile or Fixed Equipment	\$119,378
	49000 Other Facilities Acq. And Const.	\$82,530
	<b>Fund Total:</b>	<b>\$2,301,150</b>
	<b>Unit Total:</b>	<b>\$3,541,171</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 85     Wabash

Unit: 8060     WABASH CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$17,565
	52200 Temporary Loans	\$16,000
	53000 Lease Rental	\$434,000
	54200 Common School Fund - Principal	\$200,000
	54250 Common School Fund - Interest	\$74,000
	<b>Fund Total:</b>	<b>\$741,565</b>
1214 SCHOOL CPF	22320 Student Learning Centers	\$0
	22360 Network Support	\$120,870
	25810 Tech Services Supervision and Admin	\$88,000
	25860 Hardware Maintenance and Support	\$53,000
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$7,000
	26200 Maintenance of Buildings (Utilities)	\$176,126
	26400 Maintenance of Equipment	\$165,000
	26700 Insurance	\$176,126
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$283,000
	45200 Energy Savings Contracts	\$140,000
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$55,200
	49000 Other Facilities Acq. And Const.	\$20,000
	53200 Equipment - Principal	\$90,000
	<b>Fund Total:</b>	<b>\$1,414,322</b>
	<b>Unit Total:</b>	<b>\$2,155,887</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0000 WABASH COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$1,184,954,966	\$0	\$0.0000
0101	GENERAL	\$8,745,804	\$1,184,954,966	\$3,418,595	\$0.2885
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$96,548	\$1,184,954,966	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$1,184,954,966	\$107,831	\$0.0091
Rate Approved.					
0702	HIGHWAY	\$2,228,949	\$1,184,954,966	\$0	\$0.0000
0706	LR &S	\$820,000	\$1,184,954,966	\$0	\$0.0000
0790	CUM BRIDGE	\$111,100	\$1,184,954,966	\$319,938	\$0.0270

Department of Local Government Finance approval not required

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

0801	HEALTH	\$269,772	\$1,184,954,966	\$271,355	\$0.0229
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Rate Approved.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85    Wabash

Unit: 0000    WABASH COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$460,000	\$1,184,954,966	\$228,696	\$0.0193

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

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



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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$238,690,257	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$46,947	\$238,690,257	\$38,907	\$0.0163
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Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$53,400	\$238,690,257	\$39,623	\$0.0166
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$248,598	\$115,174,164	\$134,754	\$0.1170
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Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,790	\$115,174,164	\$16,585	\$0.0144
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Budget has been reduced and approved for the displayed amt.

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

1312 RECREATION	\$1,400	\$238,690,257	\$2,148	\$0.0009
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Rate reduced due to increased assessed evaluation.

2010 LIB (NON-LIB)	\$16,380	\$115,174,164	\$5,413	\$0.0047
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Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0002 LAGRO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,637	\$125,588,950	\$0	\$0.0000

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

0101 GENERAL	\$56,701	\$125,588,950	\$35,039	\$0.0279
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Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$48,450	\$125,588,950	\$14,568	\$0.0116
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$109,646	\$121,231,367	\$45,704	\$0.0377
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$76,975	\$121,231,367	\$73,709	\$0.0608
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$65,146	\$121,231,367	\$18,306	\$0.0151
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0003 LIBERTY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$84,167,542	\$0	\$0.0000
0101	GENERAL	\$33,235	\$84,167,542	\$14,056	\$0.0167
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$24,100	\$84,167,542	\$7,407	\$0.0088
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$59,675	\$71,625,675	\$26,645	\$0.0372
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$49,000	\$71,625,675	\$11,102	\$0.0155

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0004 NOBLE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$495,664,462	\$0	\$0.0000
0101	GENERAL	\$53,030	\$495,664,462	\$25,775	\$0.0052
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$91,728	\$495,664,462	\$73,854	\$0.0149
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$381,000	\$163,590,843	\$90,466	\$0.0553
	Rate reduced due to increased assessed evaluation.				
1190	CUM FIRE(TWP)	\$10,000	\$163,590,843	\$11,288	\$0.0069

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0005 PAW PAW TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$660	\$77,255,331	\$0	\$0.0000

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

0101 GENERAL	\$66,435	\$77,255,331	\$26,730	\$0.0346
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Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$8,000	\$77,255,331	\$0	\$0.0000
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1111 FIRE	\$43,844	\$71,236,667	\$14,461	\$0.0203
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$25,000	\$71,236,667	\$9,688	\$0.0136
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312 RECREATION	\$6,000	\$77,255,331	\$4,017	\$0.0052
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Rate reduced due to increased assessed evaluation.

2120 CEMETERY	\$42,000	\$71,236,667	\$0	\$0.0000
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0006 PLEASANT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$100,447,713	\$0	\$0.0000
0101	GENERAL	\$35,250	\$100,447,713	\$7,232	\$0.0072
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$22,200	\$100,447,713	\$17,277	\$0.0172
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$110,077	\$100,447,713	\$68,606	\$0.0683
	Rate reduced due to increased assessed evaluation.				
1182	FIRE EQUIP DEBT	\$27,159	\$100,447,713	\$11,049	\$0.0110
	Rate reduced due to underestimate of miscellaneous revenue.				
1190	CUM FIRE(TWP)	\$28,625	\$100,447,713	\$14,766	\$0.0147

Budget has been reduced and approved for the displayed amt.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85    Wabash

Unit: 0007    WALTZ TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,010	\$63,140,711	\$6,882	\$0.0109
					Rate reduced due to increased assessed evaluation.
0840	TWP ASSISTANCE	\$9,900	\$63,140,711	\$2,147	\$0.0034
					Rate reduced due to increased assessed evaluation.
1111	FIRE	\$11,000	\$63,140,711	\$8,587	\$0.0136
					Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0313 WABASH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,209,209	\$332,073,619	\$4,040,672	\$1.2168
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$769,600	\$332,073,619	\$0	\$0.0000
0342 POLICE PENSION	\$583,600	\$332,073,619	\$0	\$0.0000
0706 LR &S	\$50,000	\$332,073,619	\$0	\$0.0000
0708 MVH	\$1,515,290	\$332,073,619	\$910,214	\$0.2741
Rate reduced due to increased assessed evaluation.				
1101 EMS - FIRE	\$937,006	\$332,073,619	\$0	\$0.0000
1303 PARK	\$499,852	\$332,073,619	\$369,266	\$0.1112
Rate reduced due to increased assessed evaluation.				
2102 AVIAT/AIRPORT	\$130,700	\$332,073,619	\$75,049	\$0.0226
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$50,000	\$332,073,619	\$0	\$0.0000

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



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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$123,516,093	\$0	\$0.0000
0101	GENERAL	\$1,800,403	\$123,516,093	\$874,864	\$0.7083
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$144,090	\$123,516,093	\$140,932	\$0.1141
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$100,000	\$123,516,093	\$0	\$0.0000
0708	MVH	\$473,315	\$123,516,093	\$241,474	\$0.1955
Rate reduced per unit request.					
1191	CUM FIRE SPEC	\$69,460	\$123,516,093	\$29,891	\$0.0242
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & REC	\$479,487	\$123,516,093	\$188,856	\$0.1529
Rate reduced per unit request.					
2379	CCI	\$50,000	\$123,516,093	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85    Wabash

Unit: 0511    NORTH MANCHESTER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$100,000	\$123,516,093	\$20,257	\$0.0164

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0906 LAFONTAINE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$12,541,867	\$0	\$0.0000
0101	GENERAL	\$183,894	\$12,541,867	\$87,467	\$0.6974

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0706	LR &S	\$12,933	\$12,541,867	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MVH	\$84,093	\$12,541,867	\$28,595	\$0.2280
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed evaluation.

0991	CUM DRAINAGE	\$1,000	\$12,541,867	\$0	\$0.0000
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1111	FIRE	\$34,144	\$12,541,867	\$17,809	\$0.1420
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Rate reduced due to reduction of operating balance.

1191	CUM FIRE SPEC	\$0	\$12,541,867	\$3,474	\$0.0277
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2379	CCI	\$2,892	\$12,541,867	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0907 LAGRO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$97,161	\$4,357,583	\$48,700	\$1.1176
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$3,000	\$4,357,583	\$0	\$0.0000
0708 MVH	\$22,890	\$4,357,583	\$4,998	\$0.1147
Rate reduced due to increased assessed evaluation.				
1301 PARK & REC	\$14,200	\$4,357,583	\$4,000	\$0.0918
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$5,000	\$4,357,583	\$0	\$0.0000
2391 CCD	\$2,500	\$4,357,583	\$1,015	\$0.0233

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0908 ROANN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$152,599	\$6,018,664	\$42,299	\$0.7028

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,138	\$6,018,664	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$60,600	\$6,018,664	\$34,999	\$0.5815
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Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$8,400	\$6,018,664	\$0	\$0.0000
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2379 CCI	\$3,419	\$6,018,664	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,474,000	\$339,137,970	\$0	\$0.0000

0180 DEBT SERVICE	\$1,430,825	\$339,137,970	\$865,819	\$0.2553
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$215,914	\$339,137,970	\$194,326	\$0.0573
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Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,107,913	\$339,137,970	\$799,348	\$0.2357
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$702,759	\$339,137,970	\$531,429	\$0.1567
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$223,300	\$339,137,970	\$174,317	\$0.0514
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Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

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

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,220,807	\$632,178,868	\$0	\$0.0000

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

0180	DEBT SERVICE	\$1,240,021	\$632,178,868	\$1,038,670	\$0.1643
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCH PENSION DEB	\$338,024	\$632,178,868	\$151,723	\$0.0240
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Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$2,301,150	\$632,178,868	\$1,824,468	\$0.2886
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301	TRANSPORTATION	\$1,270,460	\$632,178,868	\$1,062,693	\$0.1681
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Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$408,372	\$632,178,868	\$165,631	\$0.0262
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 8060 WABASH CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,810,326	\$213,638,128	\$0	\$0.0000

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

0180 DEBT SERVICE	\$741,565	\$213,638,128	\$832,761	\$0.3898
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,414,322	\$213,638,128	\$749,015	\$0.3506
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

6301 TRANSPORTATION	\$741,350	\$213,638,128	\$303,793	\$0.1422
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Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$66,458	\$213,638,128	\$37,173	\$0.0174
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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



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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$464,645	\$123,516,093	\$201,949	\$0.1635

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

Rate reduced due to increased assessed evaluation.

2011 LIRF	\$40,000	\$123,516,093	\$0	\$0.0000
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0231 ROANN PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,103	\$77,255,331	\$32,447	\$0.0420
<p>Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.</p>					
2011	LIRF	\$10,000	\$77,255,331	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85 Wabash

Unit: 0232 WABASH PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$982,888	\$332,073,619	\$526,337	\$0.1585
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$300,000	\$332,073,619	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 85    Wabash

Unit: 1075    WABASH COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$496,450	\$1,184,954,966	\$0	\$0.0000

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