

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Wabash County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Monday, February 10, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 16, 2013
- Ratio study was approved by the DLGF on Monday, May 20, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, September 17, 2013
- DLGF certified the Budget Order on Monday, February 10, 2014

Your county is the 72nd of 92 counties to receive a 2014 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

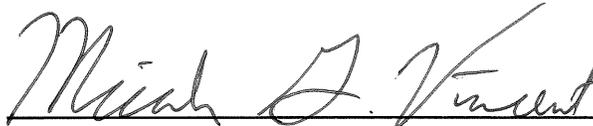
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
WABASH COUNTY, INDIANA

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

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

Dated this 10th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 85 Wabash

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CHESTER TOWNSHIP	1.2821	1.3122
002 NORTH MANCHESTER TOWN	2.6916	2.6094
003 LAGRO TOWNSHIP	1.4380	1.4258
004 LAGRO TOWN	2.3324	2.5220
005 LIBERTY TOWNSHIP	1.1679	1.3008
006 LAFONTAINE TOWN	2.2365	2.3550
007 NOBLE TOWNSHIP	1.1619	1.2950
008 WABASH CITY-WABASH COUNTY SCHO	2.8981	3.0012
009 WABASH CITY-WABASH CITY SCHOOL	3.2442	3.3963
010 PAW PAW TOWNSHIP	1.1984	1.3330
011 ROANN TOWN	2.4309	2.4526
012 PLEASANT TOWNSHIP	1.2537	1.2790
013 WALTZ TOWNSHIP	1.1191	1.2515

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 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	\$11,929
	52200 Temporary Loans	\$35,000
	53000 Lease Rental	\$706,000
	54200 Common School Fund - Principal	\$483,174
	Fund Total:	\$1,236,103
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$292,000
	26200 Maintenance of Buildings (Utilities)	\$215,000
	26400 Maintenance of Equipment	\$155,000
	26700 Insurance	\$110,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$176,000
	45400 Sports Facilities	\$52,692
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$143,000
	49000 Other Facilities Acq. And Const.	\$26,605
	Fund Total:	\$1,235,297
	Unit Total:	\$2,471,400

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$37,200
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$1,982,200
	Fund Total:	\$2,119,400
1214 SCHOOL CPF	25800 Administrative Technology Services	\$140,000
	26200 Maintenance of Buildings (Utilities)	\$345,029
	26400 Maintenance of Equipment	\$344,350
	26700 Insurance	\$155,000
	41000 Land Acquisition and Development	\$29,200
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$180,648
	45200 Energy Savings Contracts	\$686,114
	45400 Sports Facilities	\$11,000
	47000 Purchase of Mobile or Fixed Equipment	\$364,734
	49000 Other Facilities Acq. And Const.	\$40,630
	Fund Total:	\$2,296,705
	Unit Total:	\$4,416,105

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$34,033
	52200 Temporary Loans	\$8,000
	53000 Lease Rental	\$866,024
	54200 Common School Fund - Principal	\$200,000
	54250 Common School Fund - Interest	\$58,000
	Fund Total:	\$1,166,057
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$159,600
	25800 Administrative Technology Services	\$134,620
	26200 Maintenance of Buildings (Utilities)	\$176,126
	26400 Maintenance of Equipment	\$15,000
	26700 Insurance	\$176,126
	45100 Building Acquisition, Const. and Imp.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$128,910
	Fund Total:	\$803,382
	Unit Total:	\$1,969,439

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

2014 BUDGET ORDER

Year: 2014

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	\$1,250,527,555	\$0	\$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	\$7,283,245	\$1,250,527,555	\$3,293,890	\$0.2634
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Budget approved for displayed amount.

Rate Approved.

0124 2015 REASSESS	\$118,005	\$1,250,527,555	\$106,295	\$0.0085
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,442,422	\$1,250,527,555	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$820,000	\$1,250,527,555	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$250,000	\$1,250,527,555	\$278,868	\$0.0223
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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	\$304,851	\$1,250,527,555	\$156,316	\$0.0125
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$575,000	\$1,250,527,555	\$205,087	\$0.0164

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$4,040,456	\$0.3231
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$256,200,664	\$0	\$0.0000
	0101 GENERAL	\$51,000	\$256,200,664	\$31,000	\$0.0121
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
	0840 TWP ASSISTANCE	\$55,200	\$256,200,664	\$34,331	\$0.0134
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
	1111 FIRE	\$258,000	\$138,641,337	\$134,621	\$0.0971
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
	1190 CUM FIRE(TWP)	\$18,700	\$138,641,337	\$18,301	\$0.0132
	Budget approved for displayed amount. Rate Approved.				
	1312 RECREATION	\$1,400	\$256,200,664	\$2,306	\$0.0009
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
	2010 LIB (NON-LIB)	\$16,450	\$138,641,337	\$14,419	\$0.0104
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
		Unit Total:	\$234,978	\$0.1471

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$7,896	\$135,639,839	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$60,000	\$135,639,839	\$33,367	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$33,600	\$135,639,839	\$14,920	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$216,800	\$130,744,750	\$195,725	\$0.1497
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$114,335	\$130,744,750	\$163,954	\$0.1254
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$45,000	\$130,744,750	\$43,407	\$0.0332
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$451,373	\$0.3439

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$88,566,319	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,235	\$88,566,319	\$12,488	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$88,566,319	\$8,325	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,675	\$76,435,380	\$26,676	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$49,000	\$76,435,380	\$11,771	\$0.0154
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$59,260	\$0.0738

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$2,000	\$502,444,127	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,983	\$502,444,127	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$86,960	\$502,444,127	\$49,240	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$138,000	\$177,019,412	\$90,457	\$0.0511
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$177,019,412	\$12,214	\$0.0069
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$151,911	\$0.0678

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$85,681,170	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$68,035	\$85,681,170	\$25,533	\$0.0298
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,670	\$85,681,170	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$49,706	\$79,636,537	\$14,414	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$79,636,537	\$10,831	\$0.0136
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$6,000	\$85,681,170	\$4,627	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$42,000	\$79,636,537	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$55,405	\$0.0669

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$112,406,736	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,169	\$112,406,736	\$5,620	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,500	\$112,406,736	\$18,884	\$0.0168
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$116,650	\$112,406,736	\$68,568	\$0.0610
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$27,159	\$112,406,736	\$24,055	\$0.0214
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$30,000	\$112,406,736	\$16,299	\$0.0145
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$133,426	\$0.1187

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
0061 RAINY DAY	\$0	\$69,588,700	\$0	\$0.0000
0101 GENERAL	\$15,036	\$69,588,700	\$6,611	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,900	\$69,588,700	\$2,227	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,000	\$69,588,700	\$8,559	\$0.0123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,397	\$0.0250

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$7,719,311	\$325,424,715	\$3,681,204	\$1.1312
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$795,400	\$325,424,715	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$564,300	\$325,424,715	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$50,000	\$325,424,715	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,590,500	\$325,424,715	\$751,406	\$0.2309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,090,517	\$325,424,715	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$672,168	\$325,424,715	\$733,182	\$0.2253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
2102 AVIAT/AIRPORT	\$167,200	\$325,424,715	\$149,695	\$0.0460

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$80,000	\$325,424,715	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$5,315,487	\$1.6334
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$100,000	\$117,559,327	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,911,361	\$117,559,327	\$779,418	\$0.6630
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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.

0180 DEBT SERVICE	\$179,448	\$117,559,327	\$230,651	\$0.1962
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0706 LR & S	\$100,000	\$117,559,327	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$424,170	\$117,559,327	\$193,032	\$0.1642
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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.

1191 CUM FIRE SPEC	\$40,000	\$117,559,327	\$35,268	\$0.0300
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Budget approved for displayed amount.

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

1301 PARK & REC	\$588,446	\$117,559,327	\$302,715	\$0.2575
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Budget approved for displayed amount.

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 figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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>
2379 CCI	\$20,000	\$117,559,327	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$100,000	\$117,559,327	\$58,780	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:	\$1,599,864	\$1.3609
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$0	\$12,130,939	\$0	\$0.0000
0101 GENERAL	\$166,410	\$12,130,939	\$72,155	\$0.5948

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,000	\$12,130,939	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$54,126	\$12,130,939	\$30,000	\$0.2473
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0991 CUM DRAINAGE	\$1,100	\$12,130,939	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$30,965	\$12,130,939	\$30,000	\$0.2473
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$12,130,939	\$3,579	\$0.0295
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2379 CCI	\$5,500	\$12,130,939	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
		Unit Total:	\$135,734	\$1.1189

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$100,000	\$4,895,089	\$35,000	\$0.7150
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR & S	\$5,500	\$4,895,089	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$21,500	\$4,895,089	\$12,698	\$0.2594
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1301 PARK & REC	\$10,500	\$4,895,089	\$10,089	\$0.2061
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2379 CCI	\$1,693	\$4,895,089	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$1,175	\$4,895,089	\$1,087	\$0.0222
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$58,874	\$1.2027

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$153,821	\$6,044,633	\$41,424	\$0.6853

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,500	\$6,044,633	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$60,700	\$6,044,633	\$34,992	\$0.5789
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$8,400	\$6,044,633	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$923	\$6,044,633	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

	Unit Total:	\$76,416	\$1.2642
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$10,000,000	\$368,607,400	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,236,103	\$368,607,400	\$1,089,972	\$0.2957
Budget approved for displayed amount.					
Rate reduced due to application of PTRC.					
0186	SCH PENSION DEB	\$221,702	\$368,607,400	\$196,468	\$0.0533
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$1,235,297	\$368,607,400	\$1,053,849	\$0.2859
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	\$717,402	\$368,607,400	\$565,444	\$0.1534
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	\$126,556	\$368,607,400	\$86,991	\$0.0236
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:				\$2,992,724	\$0.8119

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$14,835,146	\$674,130,489	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,119,400	\$674,130,489	\$1,669,821	\$0.2477
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$337,850	\$674,130,489	\$97,749	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,296,705	\$674,130,489	\$1,926,665	\$0.2858
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	\$1,295,645	\$674,130,489	\$1,118,382	\$0.1659
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	\$468,957	\$674,130,489	\$384,929	\$0.0571
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,197,546	\$0.7710

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$10,888,824	\$207,789,666	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,166,057	\$207,789,666	\$905,132	\$0.4356
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$803,382	\$207,789,666	\$794,172	\$0.3822
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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	\$560,420	\$207,789,666	\$481,864	\$0.2319
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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	\$131,627	\$207,789,666	\$140,050	\$0.0674
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$2,321,218	\$1.1171
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$483,420	\$117,559,327	\$199,028	\$0.1693

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$40,000	\$117,559,327	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$199,028	\$0.1693
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$66,554	\$85,681,170	\$32,045	\$0.0374

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$10,000	\$85,681,170	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$32,045	\$0.0374
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$1,050,249	\$325,424,715	\$523,283	\$0.1608
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$300,000	\$325,424,715	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$523,283	\$0.1608

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$475,238	\$1,250,527,555	\$0	\$0.0000

Budget approved for displayed amount.

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