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# STATE OF INDIANA

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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:** Wayne County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2017 Certified Budget Order  
**DATE:** Tuesday, February 07, 2017

Enclosed is the certified 2017 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, April 08, 2016
- Ratio study was approved by the DLGF on Wednesday, April 13, 2016
- County Auditor certified net assessed values to the DLGF on Monday, August 22, 2016
- DLGF certified the Budget Order on Tuesday, February 07, 2017

**Your county is the 22nd of 92 counties to receive a 2017 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 2016 PAYABLE 2017 FOR  
WAYNE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. 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 7th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 89 Wayne

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2016 District Rate</u>
001 ABINGTON TOWNSHIP	2.3354	2.3566
002 BOSTON TOWNSHIP	1.5970	1.5026
003 BOSTON TOWN	1.5952	1.5086
004 CENTER TOWNSHIP	2.3965	2.4273
005 CENTER TOWNSHIP - SANITARY	2.8819	2.8865
006 RICHMOND CITY -CENTER TWP	4.2557	4.1826
007 CENTERVILLE TOWN	3.3676	3.4634
008 CLAY TOWNSHIP	1.9711	1.7593
009 GREENS FORK TOWN	3.6570	3.3879
010 DALTON TOWNSHIP	1.8711	1.6620
011 FRANKLIN TOWNSHIP	1.8857	1.8560
012 WHITEWATER TOWN	1.8428	1.8137
013 GREENE TOWNSHIP	1.9653	1.9284
014 HARRISON TOWNSHIP	1.9103	1.6994
015 JACKSON TOWNSHIP	2.1512	1.9633
016 CAMBRIDGE CITY TOWN	3.6668	3.4878
017 DUBLIN TOWN	2.7068	2.5254
018 EAST GERMANTOWN TOWN	2.4443	2.2532
019 MOUNT AUBURN TOWN	2.3257	2.1372
020 JEFFERSON TOWNSHIP	2.0997	1.8855
021 HAGERSTOWN TOWN	3.8083	3.5768
022 NEW GARDEN TOWNSHIP	2.0192	1.9866
023 FOUNTAIN CITY TOWN	3.1435	3.0633
024 PERRY TOWNSHIP	1.9941	1.7787
025 ECONOMY TOWN	3.0301	2.7045
026 WASHINGTON TOWNSHIP	2.0897	1.8986
027 MILTON TOWN	3.4693	3.1627
028 WAYNE TOWNSHIP	2.0268	1.8926
029 WAYNE TOWNSHIP - SANITARY	2.5122	2.3518
030 RICHMOND CITY -WAYNE TWP	3.5558	3.3471
031 SPRING GROVE TOWN	2.8869	2.8352
032 WEBSTER TOWNSHIP	2.0295	1.9870

**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**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 89     Wayne

**Taxing District**

033    RICHMOND BOSTON TWP AIRPORT  
034    RICHMOND CITY-WEBSTER TWP  
035    CENTERVILLE NORTH

**2017  
District Rate**

3.4219  
3.7761  
2.3335

**FOR COMPARISON  
ONLY  
2016  
District Rate**

3.2236  
3.6394  
2.3666

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 89 Wayne

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$45,000
	52100 Bonds	\$9,926
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$635,000
	53150 Buildings - Interest	\$222,000
	54200 Common School Fund - Principal	\$254,846
	54250 Common School Fund - Interest	\$99,390
	60000 Non Programmed Charges	\$154,042
	<b>Fund Total:</b>	<b>\$1,430,204</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$41,127
	25340 Education Specifications Development	\$1,000
	25800 Administrative Technology Services	\$40,000
	26200 Maintenance of Buildings (Utilities)	\$182,035
	26400 Maintenance of Equipment	\$85,850
	26700 Insurance	\$70,000
	43000 Professional Services	\$1,000
	45100 Building Acquisition, Const. and Imp.	\$59,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$63,150
	47000 Purchase of Mobile or Fixed Equipment	\$70,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$643,162</b>
	<b>Unit Total:</b>	<b>\$2,073,366</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 89 Wayne

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51600 Other DLGF Approved Debt	\$1,500
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$400,000
	53150 Buildings - Interest	\$114,625
	54200 Common School Fund - Principal	\$100,000
	54250 Common School Fund - Interest	\$19,954
	<b>Fund Total:</b>	<b>\$686,079</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,000
	22360 Network Support	\$10,000
	22370 Hardware Maint. And Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$170,660
	26400 Maintenance of Equipment	\$5,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$301,474
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$25,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$5,000
	49000 Other Facilities Acq. And Const.	\$25,000
	<b>Fund Total:</b>	<b>\$672,134</b>
	<b>Unit Total:</b>	<b>\$1,358,213</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$140,000
	52100 Bonds	\$14,144
	52200 Temporary Loans	\$250,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$140,000
	53150 Buildings - Interest	\$136,500
	53200 Equipment - Principal	\$57,119
	53250 Equipment - Interest	\$2,291
	54200 Common School Fund - Principal	\$1,131,890
	54250 Common School Fund - Interest	\$283,693
	<b>Fund Total:</b>	<b>\$2,155,637</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$230,288
	26400 Maintenance of Equipment	\$523,378
	26700 Insurance	\$90,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$41,521
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,320,187</b>
	<b>Unit Total:</b>	<b>\$3,475,824</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 89     Wayne

Unit: 8375     NORTHEASTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$2,842
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$695,000
	54200 Common School Fund - Principal	\$219,336
	<b>Fund Total:</b>	<b>\$942,178</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25340 Education Specifications Development	\$0
	26200 Maintenance of Buildings (Utilities)	\$72,472
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$222,472</b>
	<b>Unit Total:</b>	<b>\$1,164,650</b>



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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 89 Wayne

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$47,604
	53100 Buildings - Principal	\$1,355,000
	<b>Fund Total:</b>	<b>\$1,402,604</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,034,391
	26700 Insurance	\$350,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$63,115
	45100 Building Acquisition, Const. and Imp.	\$1,455,000
	47000 Purchase of Mobile or Fixed Equipment	\$445,000
	49000 Other Facilities Acq. And Const.	\$300,000
	<b>Fund Total:</b>	<b>\$3,647,506</b>
	<b>Unit Total:</b>	<b>\$5,050,110</b>

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0000 WAYNE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$20,829,898	\$2,394,255,637	\$17,238,641	\$0.7200

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT				
	\$193,000	\$2,394,255,637	\$0	\$0.0000

Budget approved for displayed amount.

0590 CUMULATIVE COURT HOUSE				
	\$450,000	\$2,394,255,637	\$287,311	\$0.0120

Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY				
	\$3,329,989	\$2,394,255,637	\$0	\$0.0000

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

0706 LOCAL ROAD & STREET				
	\$362,001	\$2,394,255,637	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$2,530,170	\$2,394,255,637	\$1,053,472	\$0.0440

Budget approved for displayed amount.

Rate Approved.

0801 HEALTH				
	\$1,545,302	\$2,394,255,637	\$399,841	\$0.0167

Budget has been reduced and approved for the displayed amt.

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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0000     WAYNE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$447,835	\$2,394,255,637	\$395,052	\$0.0165

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.

<b>Unit Total:</b>	<b>\$19,374,317</b>	<b>\$0.8092</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0001     ABINGTON 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>
0101    GENERAL	\$45,635	\$43,491,449	\$31,879	\$0.0733
0840    TOWNSHIP ASSISTANCE	\$5,500	\$43,491,449	\$0	\$0.0000
1111    FIRE	\$58,000	\$43,491,449	\$25,660	\$0.0590
1190    CUMULATIVE FIRE (Township)	\$20,000	\$43,491,449	\$6,002	\$0.0138
		<b>Unit Total:</b>	<b>\$63,541</b>	<b>\$0.1461</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0002     BOSTON 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>
0101    GENERAL	\$15,600	\$58,272,618	\$13,053	\$0.0224
0840    TOWNSHIP ASSISTANCE	\$8,000	\$58,272,618	\$0	\$0.0000
1111    FIRE	\$62,267	\$55,541,807	\$46,600	\$0.0839
1190    CUMULATIVE FIRE (Township)	\$0	\$55,541,807	\$7,443	\$0.0134
			<b>Unit Total:</b>	<b>\$67,096</b>
				<b>\$0.1197</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0003     CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$3,250	\$243,757,947	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$65,675	\$243,757,947	\$33,151	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840     TOWNSHIP ASSISTANCE				
	\$15,660	\$243,757,947	\$7,069	\$0.0029
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111     FIRE				
	\$69,000	\$161,028,878	\$68,437	\$0.0425
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190     CUMULATIVE FIRE (Township)				
	\$32,500	\$161,028,878	\$33,011	\$0.0205
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$141,668</b>	<b>\$0.0795</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0004     CLAY 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>
0101    GENERAL	\$18,470	\$46,330,974	\$3,938	\$0.0085
0840    TOWNSHIP ASSISTANCE	\$8,000	\$46,330,974	\$7,969	\$0.0172
1111    FIRE	\$59,300	\$42,060,971	\$46,141	\$0.1097
1190    CUMULATIVE FIRE (Township)	\$0	\$42,060,971	\$5,889	\$0.0140
Rate Approved.				
1312    RECREATION	\$2,000	\$46,330,974	\$880	\$0.0019
		<b>Unit Total:</b>	<b>\$64,817</b>	<b>\$0.1513</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0005     DALTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$9,450	\$24,396,364	\$6,782	\$0.0278
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE				
	\$5,000	\$24,396,364	\$1,244	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$5,065	\$24,396,364	\$3,489	\$0.0143
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312    RECREATION				
	\$800	\$24,396,364	\$1,000	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$12,515</b>	<b>\$0.0513</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0006     FRANKLIN 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>
0101    GENERAL	\$17,100	\$64,924,026	\$8,895	\$0.0137
0840    TOWNSHIP ASSISTANCE	\$8,900	\$64,924,026	\$0	\$0.0000
1111    FIRE	\$36,700	\$64,066,451	\$27,485	\$0.0429
		<b>Unit Total:</b>	<b>\$36,380</b>	<b>\$0.0566</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0007     GREENE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$20,700	\$56,807,474	\$6,419	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE				
	\$18,000	\$56,807,474	\$8,464	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$60,000	\$56,807,474	\$55,387	\$0.0975
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUMULATIVE FIRE (Township)				
	\$40,697	\$56,807,474	\$7,101	\$0.0125
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$77,371</b>	<b>\$0.1362</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0008     HARRISON 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>
0101    GENERAL	\$10,650	\$29,427,692	\$5,532	\$0.0188
0840    TOWNSHIP ASSISTANCE	\$10,200	\$29,427,692	\$0	\$0.0000
1111    FIRE	\$23,500	\$29,427,692	\$19,952	\$0.0678
1312    RECREATION	\$800	\$29,427,692	\$1,148	\$0.0039
		<b>Unit Total:</b>	<b>\$26,632</b>	<b>\$0.0905</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0009 JACKSON 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>
0101	GENERAL	\$73,542	\$134,196,002	\$57,973	\$0.0432
0840	TOWNSHIP ASSISTANCE	\$46,282	\$134,196,002	\$37,843	\$0.0282
1090	TOWNSHIP CUMULATIVE VEHICLE	\$10,000	\$134,196,002	\$10,065	\$0.0075
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1111	FIRE	\$19,500	\$70,540,318	\$23,913	\$0.0339
1312	RECREATION	\$5,000	\$134,196,002	\$5,099	\$0.0038
<b>Unit Total:</b>				<b>\$134,893</b>	<b>\$0.1166</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0010     JEFFERSON 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>
0101    GENERAL	\$95,602	\$119,007,293	\$49,864	\$0.0419
0840    TOWNSHIP ASSISTANCE	\$44,500	\$119,007,293	\$14,995	\$0.0126
1111    FIRE	\$23,500	\$71,336,628	\$26,537	\$0.0372
1190    CUMULATIVE FIRE (Township)	\$8,000	\$71,336,628	\$9,416	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
1312    RECREATION	\$5,500	\$119,007,293	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$100,812</b>	<b>\$0.1049</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0011     NEW GARDEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$32,456	\$70,565,761	\$21,099	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TOWNSHIP ASSISTANCE	\$30,725	\$70,565,761	\$10,938	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$32,037</b>	<b>\$0.0454</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0012 PERRY 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>
0101	GENERAL	\$15,300	\$34,726,439	\$12,918	\$0.0372
0840	TOWNSHIP ASSISTANCE	\$12,000	\$34,726,439	\$0	\$0.0000
1111	FIRE	\$54,000	\$32,627,441	\$36,380	\$0.1115
1190	CUMULATIVE FIRE (Township)	\$8,000	\$32,627,441	\$4,829	\$0.0148
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$6,000	\$34,726,439	\$3,750	\$0.0108
<b>Unit Total:</b>				<b>\$57,877</b>	<b>\$0.1743</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0013     WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$20,425	\$68,323,147	\$13,255	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE				
	\$7,200	\$68,323,147	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE				
	\$36,500	\$63,062,430	\$14,252	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUMULATIVE FIRE (Township)				
	\$20,000	\$63,062,430	\$8,261	\$0.0131
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$35,768</b>	<b>\$0.0551</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0014 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$1,356,134,875	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$390,450	\$1,356,134,875	\$37,972	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$736,050	\$1,356,134,875	\$550,591	\$0.0406
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1090 TOWNSHIP CUMULATIVE VEHICLE	\$28,430	\$1,356,134,875	\$27,123	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$773,890	\$159,167,467	\$625,846	\$0.3932
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$52,350	\$1,356,134,875	\$29,835	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$1,271,367</b>
				<b>\$0.4408</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0015     WEBSTER 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>
0101    GENERAL	\$14,300	\$43,893,576	\$2,897	\$0.0066
0840    TOWNSHIP ASSISTANCE	\$8,500	\$43,893,576	\$7,989	\$0.0182
1111    FIRE	\$45,500	\$43,873,916	\$77,043	\$0.1756
		<b>Unit Total:</b>	<b>\$87,929</b>	<b>\$0.2004</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0111     RICHMOND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$18,120,689	\$1,204,624,539	\$11,655,947	\$0.9676
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE				
	\$253,885	\$1,204,624,539	\$246,948	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341    FIRE PENSION				
	\$2,324,677	\$1,204,624,539	\$428,846	\$0.0356
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342    POLICE PENSION				
	\$1,959,036	\$1,204,624,539	\$820,349	\$0.0681
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LOCAL ROAD & STREET				
	\$300,000	\$1,204,624,539	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MOTOR VEHICLE HIGHWAY				
	\$2,945,874	\$1,204,624,539	\$1,139,575	\$0.0946
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101    EMERG AMBUL/MED SERVICES - FIRE				
	\$1,767,742	\$1,204,624,539	\$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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0111     RICHMOND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301     PARK & RECREATION				
	\$2,430,258	\$1,204,624,539	\$2,489,959	\$0.2067
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2102     AVIATION/AIRPORT				
	\$436,652	\$1,204,624,539	\$0	\$0.0000
Budget approved for displayed amount.				
2202     BUILDING DEMOLITION				
	\$40,000	\$1,204,624,539	\$19,274	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$94,000	\$1,204,624,539	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$453,075	\$1,204,624,539	\$507,147	\$0.0421
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$17,308,045</b>	<b>\$1.4368</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0925 BOSTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,504	\$2,689,501	\$2,568	\$0.0955
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LOCAL ROAD & STREET	\$5,000	\$2,689,501	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MOTOR VEHICLE HIGHWAY	\$1,900	\$2,689,501	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$2,689,501	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
		<b>Unit Total:</b>	<b>\$2,568</b>	<b>\$0.0955</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$56,500	\$45,849,362	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$890,296	\$45,849,362	\$543,177	\$1.1847
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$17,055	\$45,849,362	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$204,901	\$45,849,362	\$140,987	\$0.3075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,038	\$45,849,362	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CUMULATIVE CAPITAL IMP (RATE)	\$40,000	\$45,849,362	\$15,130	\$0.0330
Budget approved for displayed amount.				
Rate Approved.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$16,400	\$45,849,362	\$11,141	\$0.0243
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$710,435</b>	<b>\$1.5495</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0927 CENTERVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$695,494	\$61,732,552	\$576,520	\$0.9339

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				
	\$19,427	\$61,732,552	\$6,605	\$0.0107

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0708 MOTOR VEHICLE HIGHWAY				
	\$251,100	\$61,732,552	\$0	\$0.0000

Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$0	\$61,732,552	\$24,693	\$0.0400

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$61,732,552	\$30,558	\$0.0495

Rate Approved.

<b>Unit Total:</b>			<b>\$638,376</b>	<b>\$1.0341</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0928     DUBLIN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$25,000	\$10,750,126	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$76,270	\$10,750,126	\$30,369	\$0.2825
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706   LOCAL ROAD & STREET	\$8,000	\$10,750,126	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MOTOR VEHICLE HIGHWAY	\$52,900	\$10,750,126	\$27,692	\$0.2576
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379   CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,050	\$10,750,126	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CUMULATIVE CAPITAL DEVELOPMENT	\$2,510	\$10,750,126	\$2,193	\$0.0204
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$60,254</b>	<b>\$0.5605</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0929 EAST GERMANTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,713	\$4,246,084	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$29,437	\$4,246,084	\$13,885	\$0.3270
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$4,875	\$4,246,084	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$16,908	\$4,246,084	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,601	\$4,246,084	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$13,885</b>	<b>\$0.3270</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0930     ECONOMY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$100	\$2,098,998	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$47,700	\$2,098,998	\$24,397	\$1.1623
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LOCAL ROAD & STREET	\$3,533	\$2,098,998	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708     MOTOR VEHICLE HIGHWAY	\$12,376	\$2,098,998	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,024	\$2,098,998	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$24,397</b>	<b>\$1.1623</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0931 FOUNTAIN CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$206,415	\$11,392,710	\$128,088	\$1.1243
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$10,070	\$11,392,710	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY				
	\$30,513	\$11,392,710	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$2,300	\$11,392,710	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$85,000	\$70,565,761	\$80,939	\$0.1147
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$32,437	\$70,565,761	\$21,170	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
		<b>Unit Total:</b>	<b>\$230,197</b>	<b>\$1.2690</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0932     GREENS FORK 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	\$118,244	\$4,270,003	\$77,270	\$1.8096
0706    LOCAL ROAD & STREET	\$3,543	\$4,270,003	\$0	\$0.0000
0708    MOTOR VEHICLE HIGHWAY	\$15,415	\$4,270,003	\$0	\$0.0000
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,401	\$4,270,003	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$77,270</b>	<b>\$1.8096</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 0933 HAGERSTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$934,175	\$47,670,665	\$545,257	\$1.1438
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$12,000	\$47,670,665	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$197,900	\$47,670,665	\$128,854	\$0.2703
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION				
	\$74,184	\$47,670,665	\$74,986	\$0.1573
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2103 AIRPORT BUILDING/MAINTENANCE				
	\$27,000	\$47,670,665	\$4,958	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$24,750	\$47,670,665	\$12,966	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,000	\$47,670,665	\$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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0933     HAGERSTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2390     CUMULATIVE CAPITAL IMP (RATE)	\$15,000	\$47,670,665	\$23,835	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
6290     CUMULATIVE SEWER	\$20,000	\$47,670,665	\$47,671	\$0.1000
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$838,527</b>	<b>\$1.7590</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0934     MILTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$5,260,717	\$0	\$0.0000

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

0101     GENERAL	\$88,530	\$5,260,717	\$72,582	\$1.3797
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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.

0706     LOCAL ROAD & STREET	\$3,243	\$5,260,717	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708     MOTOR VEHICLE HIGHWAY	\$19,900	\$5,260,717	\$0	\$0.0000
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Budget approved for displayed amount.

1191     CUMULATIVE FIRE SPECIAL	\$0	\$5,260,717	\$752	\$0.0143
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Rate Approved.

2120     CEMETERY	\$15,000	\$5,260,717	\$0	\$0.0000
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Budget approved for displayed amount.

2379     CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$5,260,717	\$0	\$0.0000
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Budget approved for displayed amount.

2391     CUMULATIVE CAPITAL DEVELOPMENT	\$3,467	\$5,260,717	\$1,121	\$0.0213
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0934     MILTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$74,455</b>	<b>\$1.4153</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0935     MOUNT AUBURN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$2,810,112	\$5,856	\$0.2084
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
0706    LOCAL ROAD & STREET	\$0	\$2,810,112	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708    MOTOR VEHICLE HIGHWAY	\$0	\$2,810,112	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$2,810,112	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
<b>Unit Total:</b>			<b>\$5,856</b>	<b>\$0.2084</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0936     SPRING GROVE 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	\$91,800	\$12,808,776	\$98,359	\$0.7679
0706    LOCAL ROAD & STREET	\$0	\$12,808,776	\$0	\$0.0000
0708    MOTOR VEHICLE HIGHWAY	\$10,000	\$12,808,776	\$0	\$0.0000
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$12,808,776	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$98,359</b>	<b>\$0.7679</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0937     WHITEWATER 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	\$15,136	\$857,575	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$7,605,000	\$253,888,762	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,430,204	\$253,888,762	\$1,152,147	\$0.4538
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$643,162	\$253,888,762	\$683,469	\$0.2692
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				
	\$649,078	\$253,888,762	\$577,089	\$0.2273
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$113,890	\$253,888,762	\$88,099	\$0.0347
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$2,500,804</b>	<b>\$0.9850</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,492,382	\$202,519,149	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$6,822,834	\$202,519,149	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$686,079	\$202,519,149	\$967,029	\$0.4775
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$69,427	\$202,519,149	\$64,401	\$0.0318
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$672,134	\$202,519,149	\$623,556	\$0.3079
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	\$513,178	\$202,519,149	\$387,824	\$0.1915
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	\$192,608	\$202,519,149	\$89,716	\$0.0443
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 8355     WESTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,132,526</b>	<b>\$1.0530</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$800,000	\$287,249,396	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$11,068,603	\$287,249,396	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$2,155,637	\$287,249,396	\$1,768,307	\$0.6156

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT				
	\$156,851	\$287,249,396	\$137,018	\$0.0477

Budget approved for displayed amount.

Rate reduced per unit request.

1214 CAPITAL PROJECTS (School)				
	\$1,320,187	\$287,249,396	\$830,438	\$0.2891

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$1,093,200	\$287,249,396	\$981,818	\$0.3418

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT				
	\$240,067	\$287,249,396	\$173,211	\$0.0603

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

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 8360     CENTERVILLE-ABINGTON COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,890,792</b>	<b>\$1.3545</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 8375     NORTHEASTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$8,928,102	\$236,190,837	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180    DEBT SERVICE	\$942,178	\$236,190,837	\$813,677	\$0.3445
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
0186    SCHOOL PENSION DEBT	\$234,822	\$236,190,837	\$300,907	\$0.1274
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214    CAPITAL PROJECTS (School)	\$222,472	\$236,190,837	\$616,222	\$0.2609
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	\$683,208	\$236,190,837	\$617,639	\$0.2615
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302    BUS REPLACEMENT	\$0	\$236,190,837	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$2,348,445</b>	<b>\$0.9943</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89 Wayne

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$37,607,014	\$1,414,407,493	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE				
	\$1,402,604	\$1,414,407,493	\$1,263,066	\$0.0893
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$1,725,539	\$1,414,407,493	\$1,615,253	\$0.1142
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$3,647,506	\$1,414,407,493	\$2,919,337	\$0.2064
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,836,665	\$1,414,407,493	\$2,748,194	\$0.1943
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$620,000	\$1,414,407,493	\$541,718	\$0.0383
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$9,087,568</b>	<b>\$0.6425</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0238     CAMBRIDGE CITY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$204,428	\$191,769,023	\$162,237	\$0.0846
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180    DEBT SERVICE	\$187,000	\$191,769,023	\$168,373	\$0.0878
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		<b>Unit Total:</b>	<b>\$330,610</b>	<b>\$0.1724</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0239     CENTERVILLE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$225,926	\$243,757,947	\$236,689	\$0.0971
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	\$162,000	\$243,757,947	\$136,992	\$0.0562
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.					
<b>Unit Total:</b>				<b>\$373,681</b>	<b>\$0.1533</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0240     DUBLIN 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	\$24,048	\$10,750,126	\$21,651	\$0.2014
			<b>Unit Total:</b>	<b>\$21,651</b>	<b>\$0.2014</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0241     HAGERSTOWN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$40,950	\$119,007,293	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$280,545	\$119,007,293	\$238,729	\$0.2006
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011     LIBRARY IMPROVEMENT RESERVE				
	\$71,000	\$119,007,293	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$238,729</b>	<b>\$0.2006</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0242     RICHMOND-MORRISSON-REEVES 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	\$2,200,595	\$1,356,134,875	\$1,821,289	\$0.1343
		<b>Unit Total:</b>	<b>\$1,821,289</b>	<b>\$0.1343</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0243     WAYNE COUNTY CONTRACTUAL 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	\$145,355	\$472,836,373	\$121,046	\$0.0256
		<b>Unit Total:</b>	<b>\$121,046</b>	<b>\$0.0256</b>

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



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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 0909     RICHMOND SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201     SPECL SANITARY GENERAL				
	\$6,507,938	\$1,318,155,637	\$6,398,327	\$0.4854
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$6,398,327</b>	<b>\$0.4854</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 89     Wayne

Unit: 1074     W. U. R. SOLID WASTE MANAGEMENT DISTRICT

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    SPECIAL SOLID WASTE MANAGEMENT	\$129,073	\$2,394,255,637	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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