
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Wayne County Auditor
FROM: Department of Local Government Finance
RE: 2019 Certified Budget Order
DATE: Friday, December 21, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/16/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/11/2018.
- County Auditor certified net assessed values to the DLGF on 8/22/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/21/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 21st day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 89 Wayne

**FOR COMPARISON
ONLY**

| <u>Taxing District</u> | <u>2019 District Rate</u> | <u>2018 District Rate</u> |
|------------------------|-------------------------------|-------------------------------|
| 001 ABINGTON TWP | 2.4204 | 2.4287 |
| 002 BOSTON TWP | 1.6850 | 1.6406 |
| 003 BOSTON CORP | 1.6837 | 1.6307 |
| 004 CENTER TWP | 2.4605 | 2.4716 |
| 005 CENTER SANITARY | 2.9637 | 2.9733 |
| 006 RICHMOND-CENTER | 4.3670 | 4.3853 |
| 007 CENTERVILLE | 3.5248 | 3.4612 |
| 008 CLAY TWP | 2.0928 | 2.0110 |
| 009 GREENSFORK | 3.8193 | 3.7590 |
| 010 DALTON TWP | 1.9768 | 1.9061 |
| 011 FRANKLIN TWP | 2.0230 | 1.9499 |
| 012 WHITEWATER | 1.9772 | 1.9067 |
| 013 GREEN TWP | 2.1021 | 2.0323 |
| 014 HARRISON TWP | 2.0266 | 1.9492 |
| 015 JACKSON TWP | 2.1621 | 2.0791 |
| 016 CAMBRIDGE CITY | 3.9013 | 3.7614 |
| 017 DUBLIN | 2.7228 | 2.5936 |
| 018 EAST GERMANTOWN | 2.4539 | 2.3768 |
| 019 MT AUBURN | 2.3354 | 2.2385 |
| 020 JEFFERSON TWP | 2.2201 | 2.1389 |
| 021 HAGERSTOWN | 3.9244 | 3.8906 |
| 022 NEW GARDEN TWP | 2.1280 | 2.0551 |
| 023 FOUNTAIN CITY | 3.2675 | 3.1991 |
| 024 PERRY TWP | 2.1157 | 2.0394 |
| 025 ECONOMY | 3.1314 | 3.1097 |
| 026 WASHINGTON TWP | 2.1051 | 2.0036 |
| 027 MILTON | 3.5436 | 3.3974 |
| 028 WAYNE TWP | 2.1302 | 2.0650 |
| 029 WAYNE SANITARY | 2.6334 | 2.5667 |
| 030 RICHMOND | 3.6852 | 3.6562 |
| 031 SPRING GROVE | 3.0274 | 2.9529 |
| 032 WEBSTER TWP | 2.2086 | 2.1315 |

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**

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 89 Wayne

**FOR COMPARISON
ONLY**

| <u>Taxing District</u> | <u>2019 District Rate</u> | <u>2018 District Rate</u> |
|-------------------------------|--------------------------------------|--------------------------------------|
| 033 BOSTON RICHMOND | 3.5479 | 3.5182 |
| 034 RICH - WEBSTER | 3.9586 | 3.8955 |
| 035 CENTERVILLE-NORTH | 2.3956 | 2.4066 |

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**

2019 BUDGET ORDER

Year: 2019

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 | | | | |
| | \$25,451,201 | \$2,438,403,743 | \$19,063,440 | \$0.7818 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|-----------------|-----|----------|
| 0124 2015 REASSESS | | | | |
| | \$13,786 | \$2,438,403,743 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 0590 CUM COURT HOUSE | | | | |
| | \$510,090 | \$2,438,403,743 | \$292,608 | \$0.0120 |

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

Rate Approved.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | | | | |
| | \$3,961,929 | \$2,438,403,743 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | | | | |
| | \$750,001 | \$2,438,403,743 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 0790 CUM BRIDGE | | | | |
| | \$2,338,225 | \$2,438,403,743 | \$1,072,898 | \$0.0440 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|-------------|-----------|-----------------|-----|----------|
| 0801 HEALTH | | | | |
| | \$950,568 | \$2,438,403,743 | \$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 CCD | \$365,699 | \$2,438,403,743 | \$399,898 | \$0.0164 |

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.

| | | |
|--------------------|---------------------|-----------------|
| Unit Total: | \$20,828,844 | \$0.8542 |
|--------------------|---------------------|-----------------|

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$45,614 | \$40,633,118 | \$34,294 | \$0.0844 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$5,500 | \$40,633,118 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$58,000 | \$40,633,118 | \$27,631 | \$0.0680 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$20,000 | \$40,633,118 | \$5,607 | \$0.0138 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$67,532 | \$0.1662 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$17,000 | \$55,420,142 | \$14,077 | \$0.0254 |
| 0840 TWP ASSISTANCE | \$8,000 | \$55,420,142 | \$0 | \$0.0000 |
| 1111 FIRE | \$65,000 | \$52,702,396 | \$50,120 | \$0.0951 |
| 1190 CUM FIRE(TWP) | \$0 | \$52,702,396 | \$7,062 | \$0.0134 |
| | | | Unit Total: | \$71,259 |
| | | | | \$0.1339 |

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 | \$0 | \$264,859,760 | \$0 | \$0.0000 |
| 0101 GENERAL | \$58,724 | \$264,859,760 | \$36,551 | \$0.0138 |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. | | | | |
| Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 0840 TWP ASSISTANCE | \$23,369 | \$264,859,760 | \$4,767 | \$0.0018 |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. | | | | |
| Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 1111 FIRE | \$69,000 | \$160,046,391 | \$71,061 | \$0.0444 |
| Budget approved for displayed amount. | | | | |
| Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 1190 CUM FIRE(TWP) | \$32,500 | \$160,046,391 | \$32,810 | \$0.0205 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$145,189 | \$0.0805 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$44,485,360 | \$7,829 | \$0.0176 |
| 0840 | TWP ASSISTANCE | \$8,000 | \$44,485,360 | \$3,959 | \$0.0089 |
| 1111 | FIRE | \$59,300 | \$40,028,804 | \$49,636 | \$0.1240 |
| 1190 | CUM FIRE(TWP) | \$0 | \$40,028,804 | \$5,604 | \$0.0140 |
| Rate Approved. | | | | | |
| 1312 | RECREATION | \$2,000 | \$44,485,360 | \$1,957 | \$0.0044 |
| Unit Total: | | | | \$68,985 | \$0.1689 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0005 DALTON 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 | \$10,920 | \$25,409,290 | \$8,690 | \$0.0342 |
| 0840 TWP ASSISTANCE | \$5,000 | \$25,409,290 | \$178 | \$0.0007 |
| 1111 FIRE | \$6,000 | \$25,409,290 | \$3,761 | \$0.0148 |
| 1312 RECREATION | \$1,000 | \$25,409,290 | \$813 | \$0.0032 |
| | | Unit Total: | \$13,442 | \$0.0529 |

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

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

2019 BUDGET ORDER

Year: 2019

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> |
|------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$1,179 | \$64,088,216 | \$0 | \$0.0000 |
| 0101 GENERAL | \$16,800 | \$64,088,216 | \$8,588 | \$0.0134 |
| 0840 TWP ASSISTANCE | \$8,900 | \$64,088,216 | \$1,987 | \$0.0031 |
| 1111 FIRE | \$38,000 | \$63,250,884 | \$28,969 | \$0.0458 |
| | | Unit Total: | \$39,544 | \$0.0623 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$0 | \$56,605,686 | \$6,962 | \$0.0123 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 0840 TWP ASSISTANCE | \$0 | \$56,605,686 | \$8,434 | \$0.0149 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 1111 FIRE | \$0 | \$56,605,686 | \$57,568 | \$0.1017 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 1190 CUM FIRE(TWP) | \$0 | \$56,605,686 | \$7,076 | \$0.0125 |
| Unit failed to provide verification of 06/30 cash and appropriation balances. Rate Approved. | | | | |
| | | Unit Total: | \$80,040 | \$0.1414 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$12,000 | \$27,908,957 | \$7,201 | \$0.0258 |
| 0840 TWP ASSISTANCE | \$10,000 | \$27,908,957 | \$0 | \$0.0000 |
| 1111 FIRE | \$24,000 | \$27,908,957 | \$21,462 | \$0.0769 |
| 1312 RECREATION | \$800 | \$27,908,957 | \$0 | \$0.0000 |
| | | Unit Total: | \$28,663 | \$0.1027 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$79,702 | \$139,494,662 | \$67,236 | \$0.0482 |
| 0840 | TWP ASSISTANCE | \$46,282 | \$139,494,662 | \$37,943 | \$0.0272 |
| 1090 | TWP CUM VEHICLE | \$5,000 | \$139,494,662 | \$9,207 | \$0.0066 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 1111 | FIRE | \$19,500 | \$77,233,716 | \$25,719 | \$0.0333 |
| 1312 | RECREATION | \$5,000 | \$139,494,662 | \$4,882 | \$0.0035 |
| Unit Total: | | | | \$144,987 | \$0.1188 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$95,377 | \$120,835,044 | \$41,809 | \$0.0346 |
| 0840 | TWP ASSISTANCE | \$45,000 | \$120,835,044 | \$27,913 | \$0.0231 |
| 1111 | FIRE | \$24,000 | \$69,556,064 | \$28,518 | \$0.0410 |
| 1190 | CUM FIRE(TWP) | \$8,000 | \$69,556,064 | \$9,181 | \$0.0132 |
| Rate Approved. | | | | | |
| 1312 | RECREATION | \$5,500 | \$120,835,044 | \$0 | \$0.0000 |
| Unit Total: | | | | \$107,421 | \$0.1119 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$32,637 | \$70,615,805 | \$12,428 | \$0.0176 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$23,762 | \$70,615,805 | \$21,962 | \$0.0311 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$34,390 | \$0.0487 |

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

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

2019 BUDGET ORDER

Year: 2019

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> |
|--------------------|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$7,000 | \$33,808,187 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$15,328 | \$33,808,187 | \$8,925 | \$0.0264 |
| 0840 | TWP ASSISTANCE | \$12,000 | \$33,808,187 | \$3,989 | \$0.0118 |
| 1111 | FIRE | \$55,560 | \$31,535,951 | \$39,136 | \$0.1241 |
| 1190 | CUM FIRE(TWP) | \$8,000 | \$31,535,951 | \$4,667 | \$0.0148 |
| Rate Approved. | | | | | |
| 1312 | RECREATION | \$6,000 | \$33,808,187 | \$4,970 | \$0.0147 |
| Unit Total: | | | | \$61,687 | \$0.1918 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0013 WASHINGTON 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 | \$21,000 | \$63,786,557 | \$14,288 | \$0.0224 |
| 0840 TWP ASSISTANCE | \$4,200 | \$63,786,557 | \$0 | \$0.0000 |
| 1111 FIRE | \$39,500 | \$58,374,651 | \$15,353 | \$0.0263 |
| 1190 CUM FIRE(TWP) | \$20,000 | \$58,374,651 | \$7,647 | \$0.0131 |
| | | | Unit Total: | \$37,288 |
| | | | | \$0.0618 |

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 | \$24,406 | \$1,386,383,929 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$541,730 | \$1,386,383,929 | \$142,798 | \$0.0103 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$669,090 | \$1,386,383,929 | \$486,621 | \$0.0351 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1090 TWP CUM VEHICLE | \$29,500 | \$1,386,383,929 | \$27,728 | \$0.0020 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 1111 FIRE | \$832,210 | \$161,572,374 | \$672,787 | \$0.4164 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2120 CEMETERY | \$49,011 | \$1,386,383,929 | \$30,500 | \$0.0022 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$1,360,434 | \$0.4660 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$16,625 | \$44,069,030 | \$4,319 | \$0.0098 |
| 0840 TWP ASSISTANCE | \$10,000 | \$44,069,030 | \$7,360 | \$0.0167 |
| 1111 FIRE | \$52,000 | \$44,051,790 | \$82,861 | \$0.1881 |
| 1190 CUM FIRE(TWP) | \$14,000 | \$44,051,790 | \$14,669 | \$0.0333 |
| Unit Total: | | | \$109,209 | \$0.2479 |

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$1,251,870,335 | \$0 | \$0.0000 |
| 0101 GENERAL | \$20,210,369 | \$1,251,870,335 | \$12,626,364 | \$1.0086 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | \$127,250 | \$1,251,870,335 | \$60,090 | \$0.0048 |
| Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0182 BOND #2 | \$0 | \$1,251,870,335 | \$0 | \$0.0000 |
| Debt service budget denied. Unit failed to submit proper documentation of new debt. Rate reduced or denied. Unit failed to submit proper documentation of new debt. | | | | |
| 0341 FIRE PENSION | \$2,424,248 | \$1,251,870,335 | \$485,726 | \$0.0388 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| 0342 POLICE PENSION | \$2,099,049 | \$1,251,870,335 | \$978,963 | \$0.0782 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$450,000 | \$1,251,870,335 | \$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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0708 MVH | \$3,303,560 | \$1,251,870,335 | \$1,046,564 | \$0.0836 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1101 EMS - FIRE | \$2,839,365 | \$1,251,870,335 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1301 PARK & REC | \$2,416,254 | \$1,251,870,335 | \$2,638,943 | \$0.2108 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2102 AVIAT/AIRPORT | \$447,417 | \$1,251,870,335 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2202 BLDG. DEMO. | \$14,500 | \$1,251,870,335 | \$25,037 | \$0.0020 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$63,000 | \$1,251,870,335 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$513,490 | \$1,251,870,335 | \$518,274 | \$0.0414 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$18,379,961 | \$1.4682 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0925 BOSTON 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 | \$7,515 | \$2,675,586 | \$2,868 | \$0.1072 |
| 0706 LR &S | \$7,200 | \$2,675,586 | \$0 | \$0.0000 |
| 0708 MVH | \$2,200 | \$2,675,586 | \$0 | \$0.0000 |
| 2379 CCI | \$8,000 | \$2,675,586 | \$0 | \$0.0000 |
| | | Unit Total: | \$2,868 | \$0.1072 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

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

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> | |
|----------------|-------------|-------------------------|---------------------|-----------------------|-----------------------|-----------------|
| 0061 | RAINY DAY | \$29,000 | \$42,999,759 | \$0 | \$0.0000 | |
| 0101 | GENERAL | \$954,062 | \$42,999,759 | \$615,843 | \$1.4322 | |
| 0706 | LR &S | \$17,055 | \$42,999,759 | \$0 | \$0.0000 | |
| 0708 | MVH | \$222,010 | \$42,999,759 | \$121,775 | \$0.2832 | |
| 2379 | CCI | \$5,038 | \$42,999,759 | \$0 | \$0.0000 | |
| 2390 | CCI(RATE) | \$35,000 | \$42,999,759 | \$14,190 | \$0.0330 | |
| Rate Approved. | | | | | | |
| 2391 | CCD | \$10,400 | \$42,999,759 | \$10,363 | \$0.0241 | |
| | | | | Unit Total: | \$762,171 | \$1.7725 |

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

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

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

2019 BUDGET ORDER

Year: 2019

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 | | | | |
| | \$729,300 | \$64,233,474 | \$621,330 | \$0.9673 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$52,928 | \$64,233,474 | \$46,826 | \$0.0729 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0708 MVH | | | | |
| | \$261,000 | \$64,233,474 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2390 CCI(RATE) | | | | |
| | \$0 | \$64,233,474 | \$25,693 | \$0.0400 |
| Rate Approved. | | | | |
| 2391 CCD | | | | |
| | \$0 | \$64,233,474 | \$31,474 | \$0.0490 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$725,323 | \$1.1292 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$15,000 | \$11,835,106 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$126,486 | \$11,835,106 | \$42,441 | \$0.3586 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$8,000 | \$11,835,106 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$36,140 | \$11,835,106 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2129 CEMETERY OUTSIDE MUNICIPALITY | \$28,544 | \$11,835,106 | \$19,989 | \$0.1689 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$0 | \$11,835,106 | \$0 | \$0.0000 |
| 2390 CCI(RATE) | \$0 | \$11,835,106 | \$0 | \$0.0000 |
| 2391 CCD | \$4,336 | \$11,835,106 | \$5,918 | \$0.0500 |
| 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$68,348 | \$0.5775 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$4,673 | \$4,593,275 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$32,206 | \$4,593,275 | \$14,933 | \$0.3251 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$10,600 | \$4,593,275 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$26,711 | \$4,593,275 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | \$1,716 | \$4,593,275 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$14,933 | \$0.3251 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0930 ECONOMY CIVIL TOWN

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

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$100 | \$2,272,236 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$37,800 | \$2,272,236 | \$26,235 | \$1.1546 |
| 0706 | LR &S | \$4,000 | \$2,272,236 | \$0 | \$0.0000 |
| 0708 | MVH | \$12,376 | \$2,272,236 | \$0 | \$0.0000 |
| 2379 | CCI | \$1,500 | \$2,272,236 | \$0 | \$0.0000 |
| Unit Total: | | | | \$26,235 | \$1.1546 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | | | | |
| | \$206,720 | \$12,088,222 | \$137,745 | \$1.1395 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | | | | |
| | \$12,015 | \$12,088,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | | | | |
| | \$35,808 | \$12,088,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | | | | |
| | \$2,683 | \$12,088,222 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 8604 SP FIRE TER GEN | | | | |
| | \$86,000 | \$70,615,805 | \$62,566 | \$0.0886 |
| Budget approved for displayed amount. Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c). | | | | |
| 8692 SP FIRE TER EQU | | | | |
| | \$31,769 | \$70,615,805 | \$21,185 | \$0.0300 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved. | | | | |
| | | Unit Total: | \$221,496 | \$1.2581 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0932 GREENS FORK CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$102,555 | \$4,456,556 | \$83,092 | \$1.8645 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | | | | |
| | \$5,000 | \$4,456,556 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | | | | |
| | \$18,000 | \$4,456,556 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2379 CCI | | | | |
| | \$1,500 | \$4,456,556 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$83,092 | \$1.8645 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$980,579 | \$51,278,980 | \$595,195 | \$1.1607 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$12,000 | \$51,278,980 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$264,300 | \$51,278,980 | \$127,992 | \$0.2496 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1301 PARK & REC | \$78,275 | \$51,278,980 | \$74,970 | \$0.1462 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2103 AIR BLDG/MAINT | \$27,800 | \$51,278,980 | \$11,999 | \$0.0234 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2120 CEMETERY | \$30,217 | \$51,278,980 | \$14,666 | \$0.0286 |
| 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. | | | | |
| 2379 CCI | \$5,000 | \$51,278,980 | \$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 CCI(RATE) | \$15,000 | \$51,278,980 | \$25,639 | \$0.0500 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 6290 CUM SEWER | \$20,000 | \$51,278,980 | \$51,279 | \$0.1000 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$901,740 | \$1.7585 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$2,234 | \$5,411,906 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$0 | \$5,411,906 | \$78,110 | \$1.4433 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$8,834 | \$5,411,906 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0708 MVH | \$23,561 | \$5,411,906 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 1191 CUM FIRE SPEC | \$0 | \$5,411,906 | \$752 | \$0.0139 |
| Budget has been reduced and approved for the displayed amt. Rate Approved. | | | | |
| 2129 CEMETERY OUTSIDE MUNICIPALITY | \$21,850 | \$5,411,906 | \$0 | \$0.0000 |
| Budget reduced due to advertising constraints. | | | | |
| 2379 CCI | \$7,500 | \$5,411,906 | \$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 2391 CCD | \$0 | \$5,411,906 | \$1,120 | \$0.0207 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$79,982 | \$1.4779 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$2,832,806 | \$5,853 | \$0.2066 |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. | | | | |
| Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. | | | | |
| 0706 LR &S | \$0 | \$2,832,806 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. | | | | |
| 0708 MVH | \$0 | \$2,832,806 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. | | | | |
| 2379 CCI | \$0 | \$2,832,806 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. | | | | |
| | | Unit Total: | \$5,853 | \$0.2066 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$109,957 | \$13,050,055 | \$85,765 | \$0.6572 |
| 0706 LR &S | \$0 | \$13,050,055 | \$0 | \$0.0000 |
| 0708 MVH | \$10,000 | \$13,050,055 | \$19,993 | \$0.1532 |
| 2379 CCI | \$0 | \$13,050,055 | \$0 | \$0.0000 |
| | | Unit Total: | \$105,758 | \$0.8104 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$16,125 | \$837,332 | \$0 | \$0.0000 |
| | | Unit Total: | \$0 | \$0.0000 |

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

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

2019 BUDGET ORDER

Year: 2019

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$252,446,838 | \$0 | \$0.0000 |
| 0180 DEBT SERVICE | \$1,463,774 | \$252,446,838 | \$1,191,802 | \$0.4721 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 3101 EDUCATION | \$7,195,906 | \$252,446,838 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 3300 OPERATIONS | \$3,309,193 | \$252,446,838 | \$1,437,432 | \$0.5694 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$2,629,234 | \$1.0415 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$649,999 | \$203,281,219 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0180 DEBT SERVICE | \$905,817 | \$203,281,219 | \$848,293 | \$0.4173 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0186 SCH PENSION DEB | \$64,495 | \$203,281,219 | \$54,479 | \$0.0268 |
| Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 3101 EDUCATION | \$5,107,945 | \$203,281,219 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 3300 OPERATIONS | \$2,521,229 | \$203,281,219 | \$1,148,132 | \$0.5648 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | |
| Unit Total: | | | \$2,050,904 | \$1.0089 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$305,492,878 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$2,159,043 | \$305,492,878 | \$1,941,407 | \$0.6355 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0186 SCH PENSION DEB | \$156,376 | \$305,492,878 | \$125,252 | \$0.0410 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 3101 EDUCATION | \$9,711,919 | \$305,492,878 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 3300 OPERATIONS | \$4,949,440 | \$305,492,878 | \$2,124,092 | \$0.6953 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| | | Unit Total: | \$4,190,751 | \$1.3718 |

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

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

2019 BUDGET ORDER

Year: 2019

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 DEBT SERVICE | \$994,808 | \$235,378,737 | \$907,620 | \$0.3856 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0186 SCH PENSION DEB | \$237,087 | \$235,378,737 | \$216,784 | \$0.0921 |
| Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 3101 EDUCATION | \$7,647,058 | \$235,378,737 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 3300 OPERATIONS | \$3,233,772 | \$235,378,737 | \$1,413,685 | \$0.6006 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | |
| Unit Total: | | | \$2,538,089 | \$1.0783 |

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

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

2019 BUDGET ORDER

Year: 2019

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$600,000 | \$1,441,804,071 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$2,001,501 | \$1,441,804,071 | \$1,375,481 | \$0.0954 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0186 SCH PENSION DEB | \$1,724,044 | \$1,441,804,071 | \$1,133,258 | \$0.0786 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 3101 EDUCATION | \$32,674,242 | \$1,441,804,071 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Fund is not allowed to have a rate or a levy. | | | | |
| 3300 OPERATIONS | \$17,209,028 | \$1,441,804,071 | \$7,132,605 | \$0.4947 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| | | Unit Total: | \$9,641,344 | \$0.6687 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0238 CAMBRIDGE CITY 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 | \$237,134 | \$191,446,113 | \$174,599 | \$0.0912 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0180 DEBT SERVICE | \$183,000 | \$191,446,113 | \$170,387 | \$0.0890 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$344,986 | \$0.1802 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$299,078 | \$264,859,760 | \$254,530 | \$0.0961 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| 0180 DEBT SERVICE | \$191,253 | \$264,859,760 | \$153,354 | \$0.0579 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| | | Unit Total: | \$407,884 | \$0.1540 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$25,857 | \$11,835,106 | \$23,280 | \$0.1967 |
| | | Unit Total: | \$23,280 | \$0.1967 |

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

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

2019 BUDGET ORDER

Year: 2019

County 89 Wayne

Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$39,954 | \$120,835,044 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$320,473 | \$120,835,044 | \$256,774 | \$0.2125 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2011 LIRF | \$60,000 | \$120,835,044 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$256,774 | \$0.2125 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$2,364,928 | \$1,386,383,929 | \$1,958,960 | \$0.1413 |
| | | Unit Total: | \$1,958,960 | \$0.1413 |

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

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

2019 BUDGET ORDER

Year: 2019

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 | \$150,296 | \$463,043,791 | \$130,578 | \$0.0282 |
| | | Unit Total: | \$130,578 | \$0.0282 |

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

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

2019 BUDGET ORDER

Year: 2019

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 SP SAN GEN | \$7,534,509 | \$1,367,288,812 | \$6,880,197 | \$0.5032 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| | | Unit Total: | \$6,880,197 | \$0.5032 |

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

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

2019 BUDGET ORDER

Year: 2019

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 SP SOL WASTE MA | \$129,073 | \$2,438,403,743 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$0 | \$0.0000 |

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