
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Wayne County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 23, 2017
- Ratio study was approved by the DLGF on Friday, April 07, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, October 24, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 60th of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Benfett, Commissioner

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

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

Year: 2018

County: 89 Wayne

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 ABINGTON TOWNSHIP	2.4287	2.3354
002 BOSTON TOWNSHIP	1.6406	1.5970
003 BOSTON TOWN	1.6307	1.5952
004 CENTER TOWNSHIP	2.4716	2.3965
005 CENTER TOWNSHIP - SANITARY	2.9733	2.8819
006 RICHMOND CITY -CENTER TWP	4.3853	4.2557
007 CENTERVILLE TOWN	3.4612	3.3676
008 CLAY TOWNSHIP	2.0110	1.9711
009 GREENS FORK TOWN	3.7590	3.6570
010 DALTON TOWNSHIP	1.9061	1.8711
011 FRANKLIN TOWNSHIP	1.9499	1.8865
012 WHITEWATER TOWN	1.9067	1.8436
013 GREENE TOWNSHIP	2.0323	1.9661
014 HARRISON TOWNSHIP	1.9492	1.9103
015 JACKSON TOWNSHIP	2.0791	2.1512
016 CAMBRIDGE CITY TOWN	3.7614	3.6668
017 DUBLIN TOWN	2.5936	2.7068
018 EAST GERMANTOWN TOWN	2.3768	2.4443
019 MOUNT AUBURN TOWN	2.2385	2.3257
020 JEFFERSON TOWNSHIP	2.1389	2.0997
021 HAGERSTOWN TOWN	3.8906	3.8083
022 NEW GARDEN TOWNSHIP	2.0551	2.0200
023 FOUNTAIN CITY TOWN	3.1991	3.1443
024 PERRY TOWNSHIP	2.0394	1.9941
025 ECONOMY TOWN	3.1097	3.0301
026 WASHINGTON TOWNSHIP	2.0036	2.0897
027 MILTON TOWN	3.3974	3.4693
028 WAYNE TOWNSHIP	2.0650	2.0268
029 WAYNE TOWNSHIP - SANITARY	2.5667	2.5122
030 RICHMOND CITY -WAYNE TWP	3.6562	3.5558
031 SPRING GROVE TOWN	2.9529	2.8869
032 WEBSTER TOWNSHIP	2.1315	2.0303

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

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

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

Year: 2018

County: 89 Wayne

Taxing District

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

**2018
District Rate**

3.5182
3.8955
2.4066

**FOR COMPARISON
ONLY
2017
District Rate**

3.4219
3.7769
2.3335

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

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 89 Wayne

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$140,347
	51100 Bonds	\$940,926
	52100 Bonds	\$0
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$344,042
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$1,435,315
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$240,000
	25340 Education Specifications Development	\$1,000
	25800 Administrative Technology Services	\$40,000
	26200 Maintenance of Buildings (Utilities)	\$182,036
	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.	\$144,902
	Fund Total:	\$986,938
	Unit Total:	\$2,422,253

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$14,440
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$689,750
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$99,806
	54250 Common School Fund - Interest	\$15,907
	Fund Total:	\$869,903
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,000
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$170,660
	26400 Maintenance of Equipment	\$5,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$309,357
	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.	\$5,000
	Fund Total:	\$640,017
	Unit Total:	\$1,509,920

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	51100 Bonds	\$140,000
	51600 Other DLGF Approved Debt	\$14,800
	52100 Bonds	\$11,694
	52200 Temporary Loans	\$250,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$175,000
	53150 Buildings - Interest	\$136,000
	53200 Equipment - Principal	\$58,418
	53250 Equipment - Interest	\$992
	54200 Common School Fund - Principal	\$1,148,656
	54250 Common School Fund - Interest	\$250,458
	Fund Total:	\$2,186,018
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$255,000
	26200 Maintenance of Buildings (Utilities)	\$230,288
	26400 Maintenance of Equipment	\$432,478
	26700 Insurance	\$90,000
	45100 Building Acquisition, Const. and Imp.	\$160,176
	45400 Sports Facilities	\$39,088
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$69,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,451,030
	Unit Total:	\$3,637,048

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$0
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$940,836
	54200 Common School Fund - Principal	\$0
	Fund Total:	\$965,836
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$60,000
	25340 Education Specifications Development	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$122,472
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$85,000
	45100 Building Acquisition, Const. and Imp.	\$301,940
	45400 Sports Facilities	\$31,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$885,412
	Unit Total:	\$1,851,248

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$64,488
	53100 Buildings - Principal	\$1,359,000
	Fund Total:	\$1,423,488
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$350,000
	26200 Maintenance of Buildings (Utilities)	\$1,034,391
	26700 Insurance	\$350,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$1,827,708
	47000 Purchase of Mobile or Fixed Equipment	\$386,000
	49000 Other Facilities Acq. And Const.	\$350,000
	Fund Total:	\$4,373,099
	Unit Total:	\$5,796,587

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

2018 BUDGET ORDER

Year: 2018

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				
	\$24,963,017	\$2,400,443,437	\$18,409,001	\$0.7669

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS				
	\$84,531	\$2,400,443,437	\$0	\$0.0000

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

0590 CUM COURT HOUSE				
	\$1,440,953	\$2,400,443,437	\$288,053	\$0.0120

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

Rate Approved.

0702 HIGHWAY				
	\$5,428,982	\$2,400,443,437	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$587,001	\$2,400,443,437	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE				
	\$2,752,736	\$2,400,443,437	\$1,056,195	\$0.0440

Budget approved for displayed amount.

Rate Approved.

0801 HEALTH				
	\$780,627	\$2,400,443,437	\$0	\$0.0000

Budget approved for displayed amount.

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$914,791	\$2,400,443,437	\$396,073	\$0.0165

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

Rate Approved.

Unit Total:	\$20,149,322	\$0.8394
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 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	\$41,692,727	\$33,146	\$0.0795
0840 TWP ASSISTANCE	\$5,500	\$41,692,727	\$0	\$0.0000
1111 FIRE	\$58,000	\$41,692,727	\$26,725	\$0.0641
1190 CUM FIRE(TWP)	\$20,000	\$41,692,727	\$5,754	\$0.0138
			Unit Total:	\$65,625
				\$0.1574

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$16,300	\$58,121,803	\$13,601	\$0.0234
0840 TWP ASSISTANCE	\$8,000	\$58,121,803	\$0	\$0.0000
1111 FIRE	\$63,000	\$55,266,121	\$48,468	\$0.0877
1190 CUM FIRE(TWP)	\$0	\$55,266,121	\$7,406	\$0.0134
			Unit Total:	\$69,475
				\$0.1245

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$246,782,509	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,144	\$246,782,509	\$36,771	\$0.0149
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,700	\$246,782,509	\$4,936	\$0.0020
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$69,000	\$160,006,663	\$71,203	\$0.0445
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$32,500	\$160,006,663	\$32,801	\$0.0205
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$145,711	\$0.0819

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$46,223,424	\$3,975	\$0.0086
0840 TWP ASSISTANCE	\$8,000	\$46,223,424	\$7,350	\$0.0159
1111 FIRE	\$59,300	\$41,940,680	\$47,980	\$0.1144
1190 CUM FIRE(TWP)	\$39,000	\$41,940,680	\$5,872	\$0.0140
Rate Approved.				
1312 RECREATION	\$2,000	\$46,223,424	\$1,988	\$0.0043
		Unit Total:	\$67,165	\$0.1572

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$10,850	\$24,863,190	\$7,086	\$0.0285
0840 TWP ASSISTANCE	\$5,000	\$24,863,190	\$1,293	\$0.0052
1111 FIRE	\$6,000	\$24,863,190	\$3,630	\$0.0146
1312 RECREATION	\$1,000	\$24,863,190	\$995	\$0.0040
		Unit Total:	\$13,004	\$0.0523

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$16,800	\$65,526,665	\$8,256	\$0.0126
0840 TWP ASSISTANCE	\$8,900	\$65,526,665	\$1,966	\$0.0030
1111 FIRE	\$38,000	\$64,732,733	\$27,965	\$0.0432
		Unit Total:	\$38,187	\$0.0588

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$56,731,086	\$6,978	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$18,000	\$56,731,086	\$8,453	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$60,000	\$56,731,086	\$57,582	\$0.1015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$55,000	\$56,731,086	\$7,091	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$80,104	\$0.1412

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$11,200	\$29,052,394	\$5,956	\$0.0205
0840 TWP ASSISTANCE	\$10,000	\$29,052,394	\$0	\$0.0000
1111 FIRE	\$24,000	\$29,052,394	\$20,772	\$0.0715
1312 RECREATION	\$800	\$29,052,394	\$988	\$0.0034
		Unit Total:	\$27,716	\$0.0954

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$73,702	\$123,049,855	\$62,386	\$0.0507
0840 TWP ASSISTANCE	\$46,282	\$123,049,855	\$37,899	\$0.0308
1090 TWP CUM VEHICLE	\$0	\$123,049,855	\$9,229	\$0.0075
Rate Approved.				
1111 FIRE	\$19,500	\$61,720,509	\$24,873	\$0.0403
1312 RECREATION	\$5,000	\$123,049,855	\$5,045	\$0.0041
		Unit Total:	\$139,432	\$0.1334

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

Unit: 0010 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$95,052	\$121,557,257	\$42,423	\$0.0349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$44,450	\$121,557,257	\$25,041	\$0.0206
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$23,500	\$73,176,341	\$27,587	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$8,000	\$73,176,341	\$9,659	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$5,500	\$121,557,257	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$104,710	\$0.1064

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$31,041	\$72,058,499	\$10,953	\$0.0152
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$32,790	\$72,058,499	\$22,338	\$0.0310
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$33,291	\$0.0462

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$15,000	\$33,784,578	\$0	\$0.0000
0101	GENERAL	\$15,128	\$33,784,578	\$13,345	\$0.0395
0840	TWP ASSISTANCE	\$12,000	\$33,784,578	\$0	\$0.0000
1111	FIRE	\$55,120	\$31,678,163	\$37,855	\$0.1195
1190	CUM FIRE(TWP)	\$8,000	\$31,678,163	\$4,688	\$0.0148
Rate Approved.					
1312	RECREATION	\$6,000	\$33,784,578	\$3,987	\$0.0118
Unit Total:				\$59,875	\$0.1856

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$20,875	\$66,818,659	\$13,765	\$0.0206
0840 TWP ASSISTANCE	\$4,200	\$66,818,659	\$0	\$0.0000
1111 FIRE	\$39,500	\$61,411,075	\$14,861	\$0.0242
1190 CUM FIRE(TWP)	\$20,000	\$61,411,075	\$8,045	\$0.0131
			Unit Total:	\$36,671
				\$0.0579

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,369,999,128	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$520,000	\$1,369,999,128	\$138,370	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$651,442	\$1,369,999,128	\$471,280	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1090 TWP CUM VEHICLE	\$29,500	\$1,369,999,128	\$27,400	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$804,845	\$167,927,409	\$650,719	\$0.3875
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$54,400	\$1,369,999,128	\$30,140	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,317,909	\$0.4362

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

Unit: 0015 WEBSTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,830	\$44,181,663	\$4,197	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$44,181,663	\$7,157	\$0.0162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,699	\$44,162,843	\$80,111	\$0.1814
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$14,000	\$44,162,843	\$14,706	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$106,171	\$0.2404

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$250,000	\$1,212,663,515	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,950,694	\$1,212,663,515	\$12,337,639	\$1.0174
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$256,040	\$1,212,663,515	\$184,325	\$0.0152
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	\$1,212,663,515	\$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	\$2,311,364	\$1,212,663,515	\$434,134	\$0.0358
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$1,999,890	\$1,212,663,515	\$848,864	\$0.0700
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$430,000	\$1,212,663,515	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$3,199,498	\$1,212,663,515	\$1,074,420	\$0.0886
Budget approved for displayed amount.				
Rate reduced per unit request.				
1101 EMS - FIRE	\$2,314,872	\$1,212,663,515	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$2,354,358	\$1,212,663,515	\$2,499,300	\$0.2061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2102 AVIAT/AIRPORT	\$460,983	\$1,212,663,515	\$0	\$0.0000
Budget approved for displayed amount.				
2202 BLDG. DEMO.	\$15,000	\$1,212,663,515	\$21,828	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$91,575	\$1,212,663,515	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$509,250	\$1,212,663,515	\$510,531	\$0.0421
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$17,911,041	\$1.4770

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$2,816,222	\$2,568	\$0.0912
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$5,000	\$2,816,222	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,900	\$2,816,222	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2379 CCI	\$4,000	\$2,816,222	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Unit Total:			\$2,568	\$0.0912

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$42,685,230	\$0	\$0.0000
0101	GENERAL	\$940,223	\$42,685,230	\$580,050	\$1.3589
0706	LR &S	\$17,055	\$42,685,230	\$0	\$0.0000
0708	MVH	\$218,943	\$42,685,230	\$130,788	\$0.3064
2379	CCI	\$5,038	\$42,685,230	\$0	\$0.0000
2390	CCI(RATE)	\$35,000	\$42,685,230	\$14,086	\$0.0330
Rate Approved.					
2391	CCD	\$16,400	\$42,685,230	\$10,373	\$0.0243
Rate Approved.					
Unit Total:				\$735,297	\$1.7226

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$663,213	\$62,958,982	\$574,941	\$0.9132
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	\$52,928	\$62,958,982	\$32,676	\$0.0519
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.				
0708 MVH	\$254,000	\$62,958,982	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$0	\$62,958,982	\$25,184	\$0.0400
Rate Approved.				
2391 CCD	\$0	\$62,958,982	\$31,165	\$0.0495
Rate Approved.				
Unit Total:			\$663,966	\$1.0546

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

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

2018 BUDGET ORDER

Year: 2018

County 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				
	\$28,000	\$11,439,900	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$87,475	\$11,439,900	\$30,396	\$0.2657
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$8,000	\$11,439,900	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$54,245	\$11,439,900	\$0	\$0.0000
Budget approved for displayed amount.				
2129 CEMETERY OUTSIDE MUNICIPALITY				
	\$28,000	\$11,439,900	\$29,995	\$0.2622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$3,000	\$11,439,900	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$4,300	\$11,439,900	\$2,208	\$0.0193
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$62,599	\$0.5472

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$0	\$4,272,649	\$0	\$0.0000
0101 GENERAL	\$19,580	\$4,272,649	\$14,442	\$0.3380
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,560	\$4,272,649	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,422	\$4,272,649	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,809	\$4,272,649	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$14,442	\$0.3380

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$2,106,415	\$0	\$0.0000
0101	GENERAL	\$47,750	\$2,106,415	\$25,374	\$1.2046
0706	LR &S	\$3,989	\$2,106,415	\$0	\$0.0000
0708	MVH	\$12,376	\$2,106,415	\$0	\$0.0000
2379	CCI	\$1,359	\$2,106,415	\$0	\$0.0000
			Unit Total:	\$25,374	\$1.2046

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

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

2018 BUDGET ORDER

Year: 2018

County 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				
	\$219,901	\$11,644,668	\$133,215	\$1.1440
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$11,124	\$11,644,668	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$33,070	\$11,644,668	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$2,484	\$11,644,668	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN				
	\$85,000	\$72,058,499	\$63,267	\$0.0878
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				
	\$16,830	\$72,058,499	\$21,618	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$218,100	\$1.2618

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$4,282,744	\$80,361	\$1.8764
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$6,614	\$4,282,744	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$21,500	\$4,282,744	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$1,500	\$4,282,744	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$80,361	\$1.8764

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

Unit: 0933 HAGERSTOWN 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	\$939,023	\$48,380,916	\$571,137	\$1.1805
0706	LR &S	\$12,000	\$48,380,916	\$0	\$0.0000
0708	MVH	\$199,900	\$48,380,916	\$128,984	\$0.2666
1301	PARK & REC	\$74,683	\$48,380,916	\$74,990	\$0.1550
2103	AIR BLDG/MAINT	\$27,300	\$48,380,916	\$11,466	\$0.0237
2120	CEMETERY	\$22,530	\$48,380,916	\$12,966	\$0.0268
2379	CCI	\$5,000	\$48,380,916	\$0	\$0.0000
2390	CCI(RATE)	\$15,000	\$48,380,916	\$24,190	\$0.0500
6290	CUM SEWER	\$20,000	\$48,380,916	\$48,381	\$0.1000
			Unit Total:	\$872,114	\$1.8026

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$3,000	\$5,407,584	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$92,074	\$5,407,584	\$75,517	\$1.3965
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,500	\$5,407,584	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$27,000	\$5,407,584	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$1,373	\$5,407,584	\$752	\$0.0139
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2129 CEMETERY OUTSIDE MUNICIPALITY	\$7,350	\$5,407,584	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,060	\$5,407,584	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$6,751	\$5,407,584	\$1,119	\$0.0207
			Unit Total:	\$1.4311

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$2,931,567	\$5,854	\$0.1997
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	\$2,931,567	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$0	\$2,931,567	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2379 CCI	\$0	\$2,931,567	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
		Unit Total:	\$5,854	\$0.1997

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

Unit: 0936 SPRING GROVE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$12,711,068	\$79,991	\$0.6293
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$0	\$12,711,068	\$0	\$0.0000
0708 MVH	\$0	\$12,711,068	\$18,355	\$0.1444
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CCI	\$0	\$12,711,068	\$0	\$0.0000
		Unit Total:	\$98,346	\$0.7737

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$15,840	\$793,932	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$255,480,843	\$0	\$0.0000
0101 GENERAL	\$7,877,658	\$255,480,843	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,435,315	\$255,480,843	\$1,147,364	\$0.4491
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$986,938	\$255,480,843	\$686,733	\$0.2688
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	\$770,408	\$255,480,843	\$600,380	\$0.2350
To fund the 2018 budget, this unit is authorized to transfer \$1,372 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$113,890	\$255,480,843	\$91,718	\$0.0359
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,526,195	\$0.9888

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$1,113,977	\$189,868,514	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$6,676,578	\$189,868,514	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$869,903	\$189,868,514	\$577,960	\$0.3044
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	\$66,154	\$189,868,514	\$58,100	\$0.0306
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$640,017	\$189,868,514	\$599,795	\$0.3159
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	\$552,873	\$189,868,514	\$403,281	\$0.2124
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	\$226,598	\$189,868,514	\$102,149	\$0.0538
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**

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$1,741,285	\$0.9171

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$288,475,236	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,428,642	\$288,475,236	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$2,186,018	\$288,475,236	\$1,881,724	\$0.6523
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	\$154,321	\$288,475,236	\$155,488	\$0.0539
Budget approved for displayed amount. Rate reduced per unit request.					
1214	SCHOOL CPF	\$1,451,030	\$288,475,236	\$781,768	\$0.2710
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,097,045	\$288,475,236	\$971,296	\$0.3367
Budget approved for displayed amount. Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$246,629	\$288,475,236	\$266,551	\$0.0924
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
		Unit Total:	\$4,056,827	\$1.4063

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$8,989,664	\$238,497,913	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$965,836	\$238,497,913	\$871,710	\$0.3655
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	\$236,308	\$238,497,913	\$314,817	\$0.1320
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$885,412	\$238,497,913	\$620,095	\$0.2600
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	\$675,148	\$238,497,913	\$508,239	\$0.2131
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$185,028	\$238,497,913	\$132,366	\$0.0555
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,447,227	\$1.0261

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$1,428,120,931	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,371,624	\$1,428,120,931	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,423,488	\$1,428,120,931	\$1,312,443	\$0.0919
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	\$1,720,357	\$1,428,120,931	\$1,588,070	\$0.1112
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$4,373,099	\$1,428,120,931	\$2,977,632	\$0.2085
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,954,250	\$1,428,120,931	\$2,857,670	\$0.2001
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$782,481	\$1,428,120,931	\$562,680	\$0.0394
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
		Unit Total:	\$9,298,495	\$0.6511

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$224,322	\$178,428,614	\$168,793	\$0.0946
0180 DEBT SERVICE	\$182,000	\$178,428,614	\$168,793	\$0.0946
Unit Total:			\$337,586	\$0.1892

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$289,234	\$246,782,509	\$246,289	\$0.0998
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$158,000	\$246,782,509	\$109,078	\$0.0442
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$355,367	\$0.1440

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

Unit: 0240 DUBLIN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,008	\$11,439,900	\$22,514	\$0.1968
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,514	\$0.1968

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$39,954	\$121,557,257	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$306,650	\$121,557,257	\$248,341	\$0.2043
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIRF	\$60,000	\$121,557,257	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$248,341	\$0.2043

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$2,287,166	\$1,369,999,128	\$1,894,709	\$0.1383
		Unit Total:	\$1,894,709	\$0.1383

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$145,355	\$472,236,029	\$120,892	\$0.0256
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.				
Unit failed to submit proposed budget to appropriate fiscal body for binding review.				
		Unit Total:	\$120,892	\$0.0256

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$8,223,866	\$1,326,422,490	\$6,654,662	\$0.5017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$6,654,662	\$0.5017

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

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

2018 BUDGET ORDER

Year: 2018

County 89 Wayne

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$67,528	\$2,400,443,437	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$0	\$0.0000

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