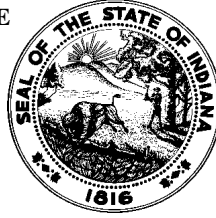


# STATE OF INDIANA

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:** 2016 Certified Budget Order  
**DATE:** Monday, February 08, 2016

Enclosed is the certified 2016 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 Tuesday, June 16, 2015
- Ratio study was approved by the DLGF on Wednesday, June 24, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, September 01, 2015
- DLGF certified the Budget Order on Monday, February 08, 2016

**Your county is the 54th of 92 counties to receive a 2016 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 2015 PAYABLE 2016 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 2016. 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 8th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 89 Wayne

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 ABINGTON TOWNSHIP	2.3566	2.2139
002 BOSTON TOWNSHIP	1.5026	1.5014
003 BOSTON TOWN	1.5086	1.5021
004 CENTER TOWNSHIP	2.4273	2.2722
005 CENTER TOWNSHIP - SANITARY	2.8865	2.7244
006 RICHMOND CITY -CENTER TWP	4.1826	3.9908
007 CENTERVILLE TOWN	3.4634	3.2044
008 CLAY TOWNSHIP	1.7593	1.8447
009 GREENS FORK TOWN	3.3879	3.4711
010 DALTON TOWNSHIP	1.6620	1.7434
011 FRANKLIN TOWNSHIP	1.8560	1.7432
012 WHITEWATER TOWN	1.8137	1.7004
013 GREENE TOWNSHIP	1.9284	1.8181
014 HARRISON TOWNSHIP	1.6994	1.7831
015 JACKSON TOWNSHIP	1.9633	2.0165
016 CAMBRIDGE CITY TOWN	3.4878	3.4846
017 DUBLIN TOWN	2.5254	2.5381
018 EAST GERMANTOWN TOWN	2.2532	2.2979
019 MOUNT AUBURN TOWN	2.1372	2.1784
020 JEFFERSON TOWNSHIP	1.8855	1.9625
021 HAGERSTOWN TOWN	3.5768	3.6188
022 NEW GARDEN TOWNSHIP	1.9866	1.8558
023 FOUNTAIN CITY TOWN	3.0633	2.9378
024 PERRY TOWNSHIP	1.7787	1.8617
025 ECONOMY TOWN	2.7045	2.7318
026 WASHINGTON TOWNSHIP	1.8986	1.9586
027 MILTON TOWN	3.1627	3.1499
028 WAYNE TOWNSHIP	1.8926	1.8861
029 WAYNE TOWNSHIP - SANITARY	2.3518	2.3383
030 RICHMOND CITY -WAYNE TWP	3.3471	3.3116
031 SPRING GROVE TOWN	2.8352	2.8125
032 WEBSTER TOWNSHIP	1.9870	1.8671

**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**

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 89 Wayne

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 <u>District Rate</u></b>
033 RICHMOND BOSTON TWP AIRPORT	3.2236	3.1904
034 RICHMOND CITY-WEBSTER TWP	3.6394	3.4859
035 CENTERVILLE NORTH	2.3666	3.2044

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 89     Wayne

Unit 8305     NETTLE CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,369
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$706,251
	53150 Buildings - Interest	\$206,975
	54200 Common School Fund - Principal	\$254,846
	54250 Common School Fund - Interest	\$109,584
	<b>Fund Total:</b>	<b>\$1,296,025</b>
1214 SCHOOL CPF	25340 Education Specifications Development	\$1,000
	26200 Maintenance of Buildings (Utilities)	\$182,035
	26400 Maintenance of Equipment	\$85,850
	26700 Insurance	\$70,000
	26710 Technology	\$280,000
	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.	\$28,871
	<b>Fund Total:</b>	<b>\$870,906</b>
	<b>Unit Total:</b>	<b>\$2,166,931</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 89     Wayne

Unit 8355     WESTERN WAYNE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$2,081
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$296,500
	53150 Buildings - Interest	\$248,063
	54200 Common School Fund - Principal	\$349,105
	54250 Common School Fund - Interest	\$29,376
	<b>Fund Total:</b>	<b>\$975,125</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,000
	22360 Network Support	\$10,000
	22370 Hardware Maint. And Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$170,660
	26400 Maintenance of Equipment	\$5,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$329,886
	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.	\$20,000
	<b>Fund Total:</b>	<b>\$695,546</b>
	<b>Unit Total:</b>	<b>\$1,670,671</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 89 Wayne

Unit 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$140,000
	52100 Bonds	\$15,806
	52200 Temporary Loans	\$147,663
	53000 Lease Rental	\$240,000
	53200 Equipment - Principal	\$55,850
	53250 Equipment - Interest	\$3,560
	54200 Common School Fund - Principal	\$1,105,060
	54250 Common School Fund - Interest	\$321,855
	<b>Fund Total:</b>	<b>\$2,029,794</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$230,288
	26400 Maintenance of Equipment	\$721,142
	26700 Insurance	\$90,000
	26710 Technology	\$110,000
	45100 Building Acquisition, Const. and Imp.	\$125,000
	45400 Sports Facilities	\$42,000
	45500 Rent of Buildings, Facilities, and Equip.	\$85,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,553,430</b>
	<b>Unit Total:</b>	<b>\$3,583,224</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 89     Wayne

Unit 8375     NORTHEASTERN WAYNE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,844
	51200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$390,850
	53150 Buildings - Interest	\$304,150
	54200 Common School Fund - Principal	\$135,028
	54250 Common School Fund - Interest	\$84,306
	<b>Fund Total:</b>	<b>\$942,178</b>
1214 SCHOOL CPF	25340 Education Specifications Development	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$122,472
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$100,000
	26710 Technology	\$60,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$204,950
	45400 Sports Facilities	\$21,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$125,000
	49000 Other Facilities Acq. And Const.	\$5,000
	<b>Fund Total:</b>	<b>\$818,422</b>
	<b>Unit Total:</b>	<b>\$1,760,600</b>



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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 89     Wayne

Unit 8385     RICHMOND COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$56,996
	53100 Buildings - Principal	\$1,263,009
	53150 Buildings - Interest	\$97,991
	<b>Fund Total:</b>	<b>\$1,417,996</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,034,391
	26700 Insurance	\$350,000
	41000 Land Acquisition and Development	\$867,203
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$1,313,355
	47000 Purchase of Mobile or Fixed Equipment	\$782,000
	49000 Other Facilities Acq. And Const.	\$600,000
	<b>Fund Total:</b>	<b>\$4,991,949</b>
	<b>Unit Total:</b>	<b>\$6,409,945</b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0000 WAYNE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,968,780	\$2,415,764,455	\$16,415,119	\$0.6795
To fund the 2016 budget, this unit is authorized to transfer \$1,910 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$136,000	\$2,415,764,455	\$0	\$0.0000
Budget approved for displayed amount.				
0590 CUM COURT HOUSE	\$450,000	\$2,415,764,455	\$289,892	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY	\$3,433,698	\$2,415,764,455	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0706 LR &S	\$450,001	\$2,415,764,455	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$2,357,052	\$2,415,764,455	\$1,062,936	\$0.0440
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$2,567,470	\$2,415,764,455	\$526,637	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0000 WAYNE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$1,430,217	\$2,415,764,455	\$398,601	\$0.0165

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$18,693,185</b>	<b>\$0.7738</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0001 ABINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,635	\$43,423,501	\$30,700	\$0.0707
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,500	\$43,423,501	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$58,000	\$43,423,501	\$24,751	\$0.0570
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$43,423,501	\$5,992	\$0.0138
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$61,443</b>	<b>\$0.1415</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0002 BOSTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,450	\$57,615,575	\$12,560	\$0.0218
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$57,615,575	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$40,000	\$55,007,091	\$44,886	\$0.0816
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$23,000	\$55,007,091	\$7,371	\$0.0134
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$64,817</b>	<b>\$0.1168</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0003 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$237,865,737	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0101 GENERAL	\$56,381	\$237,865,737	\$32,350	\$0.0136
To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0840 TWP ASSISTANCE	\$34,630	\$237,865,737	\$5,233	\$0.0022
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1111 FIRE	\$77,458	\$158,466,117	\$63,703	\$0.0402
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1190 CUM FIRE(TWP)	\$32,500	\$158,466,117	\$32,486	\$0.0205
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$133,772</b>	<b>\$0.0765</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0004 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,470	\$46,365,478	\$4,405	\$0.0095
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$46,365,478	\$7,975	\$0.0172
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,300	\$42,107,707	\$44,466	\$0.1056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$42,107,707	\$5,895	\$0.0140
Rate Approved.				
1312 RECREATION	\$2,000	\$46,365,478	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$62,741</b>	<b>\$0.1463</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0005   DALTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,450	\$24,662,046	\$6,486	\$0.0263
To fund the 2016 budget, this unit is authorized to transfer    \$1            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$5,000	\$24,662,046	\$1,233	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,065	\$24,662,046	\$3,379	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$800	\$24,662,046	\$986	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$12,084</b>	<b>\$0.0490</b>

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



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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0006 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,469	\$65,744,608	\$8,876	\$0.0135
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
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	\$8,900	\$65,744,608	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
1111 FIRE	\$34,800	\$64,901,678	\$27,453	\$0.0423
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.				
<b>Unit Total:</b>			<b>\$36,329</b>	<b>\$0.0558</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0007 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,700	\$58,480,712	\$7,836	\$0.0134
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$18,000	\$58,480,712	\$6,491	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$58,480,712	\$53,334	\$0.0912
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$55,000	\$58,480,712	\$7,310	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$74,971</b>	<b>\$0.1282</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0008 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,000	\$29,724,500	\$6,391	\$0.0215
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,200	\$29,724,500	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$23,000	\$29,724,500	\$19,232	\$0.0647
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$750	\$29,724,500	\$59	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$25,682</b>	<b>\$0.0864</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0009 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$75,442	\$127,731,458	\$53,903	\$0.0422
To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$47,282	\$127,731,458	\$37,936	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1090 TWP CUM VEHICLE	\$10,000	\$127,731,458	\$10,091	\$0.0079
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$19,500	\$67,273,224	\$23,007	\$0.0342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,000	\$127,731,458	\$5,109	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$130,046</b>	<b>\$0.1180</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0010 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$94,652	\$117,984,122	\$49,553	\$0.0420
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$44,300	\$117,984,122	\$12,978	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,500	\$71,121,296	\$25,533	\$0.0359
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$71,121,296	\$9,388	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$6,000	\$117,984,122	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$97,452</b>	<b>\$0.1021</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0011   NEW GARDEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,236	\$70,130,076	\$7,504	\$0.0107
<p>To fund the 2016 budget, this unit is authorized to transfer \$417 from the Levy Excess Fund, pursuant to PL 58-1993.                      Budget approved for displayed amount.                      Rate reduced to remain within statutory levy limitation.</p>				
0840 TWP ASSISTANCE	\$29,855	\$70,130,076	\$22,933	\$0.0327
<p>Budget approved for displayed amount.                      Rate reduced to remain within statutory levy limitation.</p>				
<b>Unit Total:</b>			<b>\$30,437</b>	<b>\$0.0434</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0012 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,200	\$35,431,751	\$15,058	\$0.0425
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,000	\$35,431,751	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$52,300	\$33,185,356	\$35,044	\$0.1056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$21,884	\$33,185,356	\$4,911	\$0.0148
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1312 RECREATION	\$5,500	\$35,431,751	\$992	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$56,005</b>	<b>\$0.1657</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,375	\$68,833,295	\$12,734	\$0.0185
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,200	\$68,833,295	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$36,500	\$63,304,239	\$13,737	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$63,304,239	\$8,293	\$0.0131
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$34,764</b>	<b>\$0.0533</b>

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



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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0014 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$1,387,561,638	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$388,616	\$1,387,561,638	\$341,340	\$0.0246
To fund the 2016 budget, this unit is authorized to transfer \$132 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$710,350	\$1,387,561,638	\$206,747	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1090 TWP CUM VEHICLE	\$28,430	\$1,387,561,638	\$27,751	\$0.0020
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1111 FIRE	\$745,560	\$163,373,226	\$590,594	\$0.3615
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$31,234	\$1,387,561,638	\$30,526	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,196,958</b>	<b>\$0.4052</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0015 WEBSTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$44,209,958	\$2,255	\$0.0051
<p>To fund the 2016 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.                      Budget denied due to failure to file appropriate SBOA reports.                      Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.</p>				
0840 TWP ASSISTANCE	\$0	\$44,209,958	\$8,002	\$0.0181
<p>Budget denied due to failure to file appropriate SBOA reports.                      Lesser of unit adopted or prior year levy because of improper adoption.</p>				
1111 FIRE	\$0	\$44,188,768	\$72,293	\$0.1636
<p>Budget denied due to failure to file appropriate SBOA reports.                      Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.</p>				
<b>Unit Total:</b>			<b>\$82,550</b>	<b>\$0.1868</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0111 RICHMOND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$180,000	\$1,230,896,171	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,854,000	\$1,230,896,171	\$11,126,070	\$0.9039
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To fund the 2016 budget, this unit is authorized to transfer \$1,412 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$250,573	\$1,230,896,171	\$236,332	\$0.0192
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Budget approved for displayed amount.

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

0341 FIRE PENSION	\$2,437,046	\$1,230,896,171	\$440,661	\$0.0358
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Budget approved for displayed amount.

Rate reduced per unit request.

0342 POLICE PENSION	\$2,042,248	\$1,230,896,171	\$467,741	\$0.0380
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Budget approved for displayed amount.

Rate reduced per unit request.

0706 LR & S	\$350,000	\$1,230,896,171	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,938,820	\$1,230,896,171	\$1,539,851	\$0.1251
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Budget approved for displayed amount.

Rate reduced per unit request.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0111 RICHMOND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$1,027,541	\$1,230,896,171	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$2,179,509	\$1,230,896,171	\$2,354,704	\$0.1913
Budget approved for displayed amount.				
Rate reduced per unit request.				
2102 AVIAT/AIRPORT	\$438,772	\$1,230,896,171	\$0	\$0.0000
Budget approved for displayed amount.				
2202 BLDG. DEMO.	\$40,000	\$1,230,896,171	\$17,233	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$130,000	\$1,230,896,171	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$716,075	\$1,230,896,171	\$518,207	\$0.0421
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$16,700,799</b>	<b>\$1.3568</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0925 BOSTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,504	\$2,543,464	\$2,569	\$0.1010
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	\$5,000	\$2,543,464	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,900	\$2,543,464	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$2,543,464	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$2,569</b>	<b>\$0.1010</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$36,500	\$43,328,815	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$839,242	\$43,328,815	\$509,070	\$1.1749
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To fund the 2016 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR & S	\$17,055	\$43,328,815	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$201,176	\$43,328,815	\$140,862	\$0.3251
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,038	\$43,328,815	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$40,000	\$43,328,815	\$14,299	\$0.0330
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$32,078	\$43,328,815	\$11,136	\$0.0257
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89    Wayne

Unit: 0926    CAMBRIDGE CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$675,367</b>	<b>\$1.5587</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0927 CENTERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$700,125	\$60,961,578	\$429,962	\$0.7053
To fund the 2016 budget, this unit is authorized to transfer \$89 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0180 DEBT SERVICE	\$39,115	\$60,961,578	\$64,132	\$0.1052
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0708 MVH	\$251,100	\$60,961,578	\$119,972	\$0.1968
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2390 CCI(RATE)	\$0	\$60,961,578	\$24,385	\$0.0400
Rate Approved.				
2391 CCD	\$0	\$60,961,578	\$30,176	\$0.0495
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$668,627</b>	<b>\$1.0968</b>

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



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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0928 DUBLIN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$10,188,382	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$74,590	\$10,188,382	\$28,242	\$0.2772
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$8,000	\$10,188,382	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,025	\$10,188,382	\$27,692	\$0.2718
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,038	\$10,188,382	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$2,050	\$10,188,382	\$2,119	\$0.0208
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$58,053</b>	<b>\$0.5698</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0929 EAST GERMANTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,500	\$4,127,145	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,476	\$4,127,145	\$13,376	\$0.3241
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$5,000	\$4,127,145	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,150	\$4,127,145	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$4,127,145	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$13,376</b>	<b>\$0.3241</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0930 ECONOMY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100	\$2,246,395	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,420	\$2,246,395	\$23,502	\$1.0462
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,989	\$2,246,395	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$12,376	\$2,246,395	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,359	\$2,246,395	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$23,502</b>	<b>\$1.0462</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0931 FOUNTAIN CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$208,149	\$11,458,916	\$123,378	\$1.0767
To fund the 2016 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$11,458,916	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,652	\$11,458,916	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,255	\$11,458,916	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$68,320	\$70,130,076	\$79,247	\$0.1130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$58,864	\$70,130,076	\$21,039	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$223,664</b>	<b>\$1.2197</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0932 GREENS FORK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,244	\$4,257,771	\$74,434	\$1.7482
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,526	\$4,257,771	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$38,845	\$4,257,771	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,708	\$4,257,771	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$74,434</b>	<b>\$1.7482</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0933 HAGERSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$926,807	\$46,862,826	\$523,177	\$1.1164

To fund the 2016 budget, this unit is authorized to transfer \$98 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,000	\$46,862,826	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$211,400	\$46,862,826	\$129,997	\$0.2774
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$75,130	\$46,862,826	\$74,981	\$0.1600
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2103 AIR BLDG/MAINT	\$27,000	\$46,862,826	\$4,171	\$0.0089
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$30,850	\$46,862,826	\$12,981	\$0.0277
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$25,000	\$46,862,826	\$0	\$0.0000
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0933 HAGERSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2390 CCI(RATE)	\$15,000	\$46,862,826	\$23,431	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
6290 CUM SEWER	\$20,000	\$46,862,826	\$46,863	\$0.1000
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$815,601</b>	<b>\$1.7404</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0934 MILTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,526	\$5,529,056	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$95,703	\$5,529,056	\$69,849	\$1.2633
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To fund the 2016 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$5,529,056	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$19,733	\$5,529,056	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$500	\$5,529,056	\$791	\$0.0143
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Budget approved for displayed amount.

Rate Approved.

2120 CEMETERY	\$7,000	\$5,529,056	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$9,117	\$5,529,056	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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



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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0934   MILTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391   CCD	\$4,671	\$5,529,056	\$1,178	\$0.0213

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

Rate Approved.

<b>Unit Total:</b>	<b>\$71,818</b>	<b>\$1.2989</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0935 MOUNT AUBURN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,813,892	\$5,856	\$0.2081
<p>To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.                      Budget denied due to failure to file appropriate SBOA reports.                      Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.</p>				
0706 LR &S	\$0	\$2,813,892	\$0	\$0.0000
<p>Budget denied due to failure to file appropriate SBOA reports.                      Unit failed to submit proposed budget to county fiscal body for non-binding review &amp; recommendation.</p>				
0708 MVH	\$0	\$2,813,892	\$0	\$0.0000
<p>Budget denied due to failure to file appropriate SBOA reports.                      Unit failed to provide verification of 06/30 cash and appropriation balances.</p>				
2379 CCI	\$0	\$2,813,892	\$0	\$0.0000
<p>Budget denied due to failure to file appropriate SBOA reports.                      Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.</p>				
<b>Unit Total:</b>			<b>\$5,856</b>	<b>\$0.2081</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0936 SPRING GROVE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$139,000	\$11,214,323	\$54,984	\$0.4903
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$0	\$11,214,323	\$0	\$0.0000
0708 MVH	\$12,000	\$11,214,323	\$39,766	\$0.3546
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$11,214,323	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$94,750</b>	<b>\$0.8449</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89    Wayne

Unit: 0937    WHITEWATER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,686	\$842,930	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,302,262	\$254,167,897	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,296,025	\$254,167,897	\$780,041	\$0.3069
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$870,906	\$254,167,897	\$655,245	\$0.2578
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$638,053	\$254,167,897	\$551,290	\$0.2169
To fund the 2016 budget, this unit is authorized to transfer \$650 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$109,568	\$254,167,897	\$84,130	\$0.0331
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,070,706</b>	<b>\$0.8147</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,850,000	\$196,564,753	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,910,995	\$196,564,753	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$975,125	\$196,564,753	\$619,965	\$0.3154
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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	\$72,640	\$196,564,753	\$72,532	\$0.0369
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$695,546	\$196,564,753	\$617,213	\$0.3140
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$505,933	\$196,564,753	\$373,276	\$0.1899
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To fund the 2016 budget, this unit is authorized to transfer \$356 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$192,019	\$196,564,753	\$72,926	\$0.0371
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$1,755,912</b>	<b>\$0.8933</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800,000	\$281,289,238	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$11,617,978	\$281,289,238	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,029,794	\$281,289,238	\$1,926,269	\$0.6848
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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	\$158,838	\$281,289,238	\$159,772	\$0.0568
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,553,430	\$281,289,238	\$846,399	\$0.3009
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,084,005	\$281,289,238	\$971,010	\$0.3452
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To fund the 2016 budget, this unit is authorized to transfer \$1,001 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$166,331	\$281,289,238	\$81,855	\$0.0291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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



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

**2016 BUDGET ORDER**

Year: 2016

County: 89    Wayne

Unit: 8360    CENTERVILLE-ABINGTON COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$3,985,305</b>	<b>\$1.4168</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,274,796	\$238,565,354	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$942,178	\$238,565,354	\$887,940	\$0.3722
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$243,382	\$238,565,354	\$222,104	\$0.0931
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$818,422	\$238,565,354	\$620,270	\$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	\$755,983	\$238,565,354	\$439,199	\$0.1841
To fund the 2016 budget, this unit is authorized to transfer \$414 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$252,293	\$238,565,354	\$220,673	\$0.0925
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,390,186</b>	<b>\$1.0019</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,683,746	\$1,445,177,213	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,417,996	\$1,445,177,213	\$1,239,962	\$0.0858
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	\$1,724,892	\$1,445,177,213	\$1,676,406	\$0.1160
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.				
1214 SCHOOL CPF	\$4,991,949	\$1,445,177,213	\$2,929,374	\$0.2027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,732,665	\$1,445,177,213	\$2,644,674	\$0.1830
To fund the 2016 budget, this unit is authorized to transfer \$1,964 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$628,821	\$1,445,177,213	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$8,490,416</b>	<b>\$0.5875</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0238   CAMBRIDGE CITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$196,100	\$186,376,371	\$156,370	\$0.0839
<p>To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.                      Budget approved for displayed amount.                      Rate reduced to remain within statutory levy limitation.</p>				
0180 DEBT SERVICE	\$181,000	\$186,376,371	\$175,753	\$0.0943
<p>Budget approved for displayed amount.                      Underestimate of taxes to be collected. Rate reduced.</p>				
<b>Unit Total:</b>			<b>\$332,123</b>	<b>\$0.1782</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0239 CENTERVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$353,276	\$237,865,737	\$228,113	\$0.0959
To fund the 2016 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$160,000	\$237,865,737	\$152,948	\$0.0643
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$381,061</b>	<b>\$0.1602</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0240   DUBLIN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,169	\$10,188,382	\$20,856	\$0.2047

To fund the 2016 budget, this unit is authorized to transfer    \$3                    from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

	<b>Unit Total:</b>	<b>\$20,856</b>	<b>\$0.2047</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89 Wayne

Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,000	\$117,984,122	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$286,130	\$117,984,122	\$229,951	\$0.1949
To fund the 2016 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$75,000	\$117,984,122	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$229,951</b>	<b>\$0.1949</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,120,035	\$1,387,561,638	\$1,749,715	\$0.1261

To fund the 2016 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

<b>Unit Total:</b>	<b>\$1,749,715</b>	<b>\$0.1261</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0243   WAYNE COUNTY CONTRACTUAL LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$140,435	\$475,788,205	\$116,568	\$0.0245

To fund the 2016 budget, this unit is authorized to transfer     \$14             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$116,568</b>	<b>\$0.0245</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

Unit: 0909   RICHMOND SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$5,648,226	\$1,342,197,857	\$6,163,373	\$0.4592

To fund the 2016 budget, this unit is authorized to transfer \$515 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

	<b>Unit Total:</b>	<b>\$6,163,373</b>	<b>\$0.4592</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 89     Wayne

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

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$129,073	\$2,415,764,455	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**