

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Wabash County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Friday, February 15, 2013

Enclosed is the certified 2013 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 Monday, June 04, 2012
- Ratio study was approved by the DLGF on Monday, June 18, 2012
- County Auditor certified net assessed values to the DLGF on Friday, September 28, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

Your county is the 56th of 92 counties to receive a 2013 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
WABASH COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 03, 2013

The Department has considered all the facts necessary.

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 2013. 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 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 85 Wabash

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CHESTER TOWNSHIP	1.3122	0.000000	1.2931
002 NORTH MANCHESTER TOWN	2.6094	0.000000	2.5319
003 LAGRO TOWNSHIP	1.4258	0.000000	1.1911
004 LAGRO TOWN	2.5220	0.000000	2.4249
005 LIBERTY TOWNSHIP	1.3008	0.000000	1.1162
006 LAFONTAINE TOWN	2.3550	0.000000	2.1586
007 NOBLE TOWNSHIP	1.2950	0.000000	1.1203
008 WABASH CITY-WABASH COUNTY SCHO	3.0012	0.000000	2.8413
009 WABASH CITY-WABASH CITY SCHOOL	3.3963	0.000000	3.0701
010 PAW PAW TOWNSHIP	1.3330	0.000000	1.1537
011 ROANN TOWN	2.4526	0.000000	2.4041
012 PLEASANT TOWNSHIP	1.2790	0.000000	1.2416
013 WALTZ TOWNSHIP	1.2515	0.000000	1.0659

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,849
	52200 Temporary Loans	\$45,000
	53000 Lease Rental	\$631,449
	54200 Common School Fund - Principal	\$498,143
	Fund Total:	\$1,183,441
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$212,000
	26200 Maintenance of Buildings (Utilities)	\$215,000
	26400 Maintenance of Equipment	\$155,000
	26700 Insurance	\$110,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$114,188
	45200 Energy Savings Contracts	\$104,000
	45400 Sports Facilities	\$51,644
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$177,188
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,204,020
	Unit Total:	\$2,387,461

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 85 Wabash

Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$1,978,400
	Fund Total:	\$2,078,400
1214 SCHOOL CPF	25800 Administrative Technology Services	\$140,000
	26200 Maintenance of Buildings (Utilities)	\$345,029
	26400 Maintenance of Equipment	\$344,350
	26700 Insurance	\$155,000
	41000 Land Acquisition and Development	\$900
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$16,850
	45200 Energy Savings Contracts	\$686,114
	45400 Sports Facilities	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$364,734
	49000 Other Facilities Acq. And Const.	\$40,753
	Fund Total:	\$2,097,730
	Unit Total:	\$4,176,130

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 85 Wabash

Unit: 8060 WABASH CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$23,667
	52200 Temporary Loans	\$15,753
	53000 Lease Rental	\$846,500
	54200 Common School Fund - Principal	\$266,000
	Fund Total:	\$1,151,920
1214 SCHOOL CPF	22360 Network Support	\$144,725
	25800 Administrative Technology Services	\$46,883
	26200 Maintenance of Buildings (Utilities)	\$136,537
	26400 Maintenance of Equipment	\$20,000
	26700 Insurance	\$136,537
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$25,000
	45200 Energy Savings Contracts	\$140,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$286,850
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$956,532
	Unit Total:	\$2,108,452

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0000 WABASH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$1,213,696,826	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,633,123	\$1,213,696,826	\$3,327,957	\$0.2742
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To fund the 2013 budget, this unit is authorized to transfer \$100,125 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$1,000	\$1,213,696,826	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$0	\$1,213,696,826	\$106,805	\$0.0088
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Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$2,267,883	\$1,213,696,826	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$820,000	\$1,213,696,826	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$0	\$1,213,696,826	\$270,654	\$0.0223
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Department of Local Government Finance approval not required

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0000 WABASH COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$284,157	\$1,213,696,826	\$202,687	\$0.0167

Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$460,000	\$1,213,696,826	\$241,526	\$0.0199
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$249,270,731	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$67,047	\$249,270,731	\$29,663	\$0.0119
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To fund the 2013 budget, this unit is authorized to transfer \$4,851 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	\$54,000	\$249,270,731	\$32,904	\$0.0132
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$253,080	\$131,622,873	\$134,782	\$0.1024
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$18,249	\$131,622,873	\$17,374	\$0.0132
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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.

1312 RECREATION	\$1,400	\$249,270,731	\$2,243	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0001 CHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2010 LIB (NON-LIB)	\$16,380	\$131,622,873	\$13,820	\$0.0105

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0002 LAGRO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$130,178,485	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$62,597	\$130,178,485	\$31,113	\$0.0239
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To fund the 2013 budget, this unit is authorized to transfer \$2,320 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	\$38,000	\$130,178,485	\$14,580	\$0.0112
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$158,205	\$125,608,376	\$45,721	\$0.0364
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$153,934	\$125,608,376	\$142,691	\$0.1136
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$41,416	\$125,608,376	\$19,595	\$0.0156
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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.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0003 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$84,443,594	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$33,235	\$84,443,594	\$11,484	\$0.0136
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To fund the 2013 budget, this unit is authorized to transfer \$1,208 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	\$24,100	\$84,443,594	\$7,938	\$0.0094
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$59,675	\$72,469,642	\$26,669	\$0.0368
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$49,000	\$72,469,642	\$11,523	\$0.0159
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0004 NOBLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,200	\$495,669,807	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$56,091	\$495,669,807	\$0	\$0.0000
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To fund the 2013 budget, this unit is authorized to transfer \$4,083 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$90,945	\$495,669,807	\$49,567	\$0.0100
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$148,000	\$170,429,073	\$90,327	\$0.0530
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$170,429,073	\$11,760	\$0.0069
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0005 PAW PAW TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$793	\$80,765,158	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$68,035	\$80,765,158	\$24,553	\$0.0304
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To fund the 2013 budget, this unit is authorized to transfer \$1,117 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	\$80,765,158	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$72,300	\$74,289,761	\$14,412	\$0.0194
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$74,289,761	\$10,252	\$0.0138
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Budget approved for displayed amount.

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

1312 RECREATION	\$6,000	\$80,765,158	\$4,442	\$0.0055
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$42,000	\$74,289,761	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0006 PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$108,873,259	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$35,669	\$108,873,259	\$3,375	\$0.0031
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To fund the 2013 budget, this unit is authorized to transfer \$2,538 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$22,200	\$108,873,259	\$18,400	\$0.0169
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$114,650	\$108,873,259	\$68,590	\$0.0630
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$27,160	\$108,873,259	\$23,299	\$0.0214
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$30,000	\$108,873,259	\$15,787	\$0.0145
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0007 WALTZ TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,010	\$64,495,792	\$6,321	\$0.0098

To fund the 2013 budget, this unit is authorized to transfer \$358 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.
Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,900	\$64,495,792	\$2,128	\$0.0033
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Lesser of unit adopted or prior year budget because budget not properly appropriated.
Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$11,000	\$64,495,792	\$8,578	\$0.0133
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Lesser of unit adopted or prior year budget because budget not properly appropriated.
Lesser of unit adopted or prior year levy because of improper adoption.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0313 WABASH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,209,209	\$325,240,734	\$3,931,510	\$1.2088

To fund the 2013 budget, this unit is authorized to transfer \$109,044 from the Levy Excess Fund, pursuant to PL 58-1993.

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.

0341 FIRE PENSION	\$769,600	\$325,240,734	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0342 POLICE PENSION	\$583,600	\$325,240,734	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0706 LR &S	\$50,000	\$325,240,734	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,515,290	\$325,240,734	\$525,264	\$0.1615
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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.

1101 EMS - FIRE	\$937,006	\$325,240,734	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

1303 PARK	\$499,852	\$325,240,734	\$698,292	\$0.2147
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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.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0313 WABASH CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIAT/AIRPORT	\$130,700	\$325,240,734	\$74,805	\$0.0230

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

2379	CCI	\$50,000	\$325,240,734	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$117,647,858	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,836,331	\$117,647,858	\$732,123	\$0.6223
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To fund the 2013 budget, this unit is authorized to transfer \$30,366 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.

0180 DEBT SERVICE	\$144,884	\$117,647,858	\$175,060	\$0.1488
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Budget approved for displayed amount.

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

0706 LR &S	\$100,000	\$117,647,858	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$410,095	\$117,647,858	\$210,354	\$0.1788
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1191 CUM FIRE SPEC	\$37,561	\$117,647,858	\$28,471	\$0.0242
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Budget approved for displayed amount.

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

1301 PARK & REC	\$544,214	\$117,647,858	\$313,884	\$0.2668
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0511 NORTH MANCHESTER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$50,000	\$117,647,858	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$100,000	\$117,647,858	\$19,294	\$0.0164
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0906 LAFONTAINE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$11,973,952	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$184,223	\$11,973,952	\$85,494	\$0.7140
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To fund the 2013 budget, this unit is authorized to transfer \$2,801 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	\$10,000	\$11,973,952	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$78,548	\$11,973,952	\$23,469	\$0.1960
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0991 CUM DRAINAGE	\$1,000	\$11,973,952	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,857	\$11,973,952	\$19,996	\$0.1670
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$11,973,952	\$3,580	\$0.0299
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0906 LAFONTAINE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$5,000	\$11,973,952	\$0	\$0.0000

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0907 LAGRO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$100,000	\$4,570,109	\$47,579	\$1.0411

To fund the 2013 budget, this unit is authorized to transfer \$1,210 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	\$5,500	\$4,570,109	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,500	\$4,570,109	\$5,000	\$0.1094
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$10,500	\$4,570,109	\$3,999	\$0.0875
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,805	\$4,570,109	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$2,630	\$4,570,109	\$1,088	\$0.0238
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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.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0908 ROANN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$152,599	\$6,475,397	\$39,655	\$0.6124

To fund the 2013 budget, this unit is authorized to transfer \$1,567 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR &S	\$3,138	\$6,475,397	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0708 MVH	\$60,600	\$6,475,397	\$34,993	\$0.5404
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1191 CUM FIRE SPEC	\$3,631	\$6,475,397	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,648	\$6,475,397	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,810,000	\$358,143,990	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,183,441	\$358,143,990	\$1,066,195	\$0.2977
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$219,154	\$358,143,990	\$197,337	\$0.0551
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,204,020	\$358,143,990	\$1,032,887	\$0.2884
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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	\$665,504	\$358,143,990	\$502,118	\$0.1402
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To fund the 2013 budget, this unit is authorized to transfer \$52,201 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	\$199,737	\$358,143,990	\$131,797	\$0.0368
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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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,008,922	\$645,656,665	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,078,400	\$645,656,665	\$2,158,430	\$0.3343
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$335,927	\$645,656,665	\$248,578	\$0.0385
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Budget reduced due to advertising constraints.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,097,730	\$645,656,665	\$1,894,357	\$0.2934
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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	\$1,535,460	\$645,656,665	\$1,036,925	\$0.1606
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To fund the 2013 budget, this unit is authorized to transfer \$62,960 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	\$401,779	\$645,656,665	\$364,150	\$0.0564
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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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 8060 WABASH CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,709,462	\$209,896,171	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,151,920	\$209,896,171	\$1,333,680	\$0.6354
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$956,532	\$209,896,171	\$748,910	\$0.3568
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

6301 TRANSPORTATION	\$521,185	\$209,896,171	\$452,746	\$0.2157
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To fund the 2013 budget, this unit is authorized to transfer \$23,688 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	\$138,226	\$209,896,171	\$147,767	\$0.0704
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$477,655	\$117,647,858	\$195,295	\$0.1660

To fund the 2013 budget, this unit is authorized to transfer \$4,094 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	\$40,000	\$117,647,858	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0231 ROANN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,869	\$80,765,158	\$31,337	\$0.0388

To fund the 2013 budget, this unit is authorized to transfer \$659 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	\$10,000	\$80,765,158	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 0232 WABASH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,017,388	\$325,240,734	\$514,206	\$0.1581

To fund the 2013 budget, this unit is authorized to transfer \$11,174 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	\$300,000	\$325,240,734	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 85 Wabash

Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$497,918	\$1,213,696,826	\$0	\$0.0000

Budget approved for displayed amount.

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