

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
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TO: Wabash County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Tuesday, February 10, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 16, 2014
- Ratio study was approved by the DLGF on Tuesday, May 27, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 25, 2014
- DLGF certified the Budget Order on Tuesday, February 10, 2015

Your county is the 53rd of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
WABASH 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 2015. 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 10th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 85 Wabash

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CHESTER TOWNSHIP	1.2182	1.2821
002 NORTH MANCHESTER TOWN	2.5098	2.6916
003 LAGRO TOWNSHIP	1.2875	1.4380
004 LAGRO TOWN	2.2335	2.3324
005 LIBERTY TOWNSHIP	1.0893	1.1679
006 LAFONTAINE TOWN	2.1481	2.2365
007 NOBLE TOWNSHIP	1.0895	1.1619
008 WABASH CITY-WABASH COUNTY SCHO	2.8358	2.8981
009 WABASH CITY-WABASH CITY SCHOOL	3.0242	3.2442
010 PAW PAW TOWNSHIP	1.1184	1.1984
011 ROANN TOWN	2.2924	2.4309
012 PLEASANT TOWNSHIP	1.1679	1.2537
013 WALTZ TOWNSHIP	1.0447	1.1191

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$54,133
	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$555,000
	53150 Buildings - Interest	\$179,000
	54200 Common School Fund - Principal	\$352,200
	54250 Common School Fund - Interest	\$116,006
	Fund Total:	\$1,286,339
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$324,000
	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.	\$134,697
	45200 Energy Savings Contracts	\$96,000
	45400 Sports Facilities	\$51,443
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$1,226,140
	Unit Total:	\$2,512,479

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$28,597
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,705,000
	53150 Buildings - Interest	\$274,000
	Fund Total:	\$2,107,597
1214 SCHOOL CPF	25890 Other Technology Services	\$140,000
	26200 Maintenance of Buildings (Utilities)	\$345,029
	26400 Maintenance of Equipment	\$359,850
	26700 Insurance	\$155,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$104,650
	45200 Energy Savings Contracts	\$686,114
	45400 Sports Facilities	\$11,000
	47000 Purchase of Mobile or Fixed Equipment	\$392,841
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,204,484
	Unit Total:	\$4,312,081

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$37,992
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$773,524
	54200 Common School Fund - Principal	\$200,000
	54250 Common School Fund - Interest	\$50,000
	Fund Total:	\$1,061,516
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$140,000
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$134,620
	25860 Hardware Maintenance and Support	\$0
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$176,126
	26400 Maintenance of Equipment	\$15,000
	26700 Insurance	\$176,126
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$99,510
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$62,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$803,382
	Unit Total:	\$1,864,898

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

2015 BUDGET ORDER

Year: 2015

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	\$340,912	\$1,331,160,504	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,182,834	\$1,331,160,504	\$3,413,096	\$0.2564
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$143,702	\$1,331,160,504	\$129,123	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,574,422	\$1,331,160,504	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$820,000	\$1,331,160,504	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$15,000	\$1,331,160,504	\$296,849	\$0.0223
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0801 HEALTH	\$295,690	\$1,331,160,504	\$279,544	\$0.0210
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**

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$570,000	\$1,331,160,504	\$218,310	\$0.0164

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$4,336,922	\$0.3258
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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**

2015 BUDGET ORDER

Year: 2015

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	\$50,000	\$269,399,578	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,500	\$269,399,578	\$30,981	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$56,450	\$269,399,578	\$34,214	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$263,888	\$147,815,452	\$134,956	\$0.0913
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$19,000	\$147,815,452	\$19,512	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,800	\$269,399,578	\$2,155	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$16,400	\$147,815,452	\$14,486	\$0.0098
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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$236,304	\$0.1393

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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$146,770,290	\$0	\$0.0000
0101 GENERAL	\$42,500	\$146,770,290	\$33,757	\$0.0230
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$30,100	\$146,770,290	\$5,137	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$150,000	\$141,827,903	\$195,723	\$0.1380
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$114,334	\$141,827,903	\$98,712	\$0.0696
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.				
1190 CUM FIRE(TWP)	\$0	\$141,827,903	\$45,243	\$0.0319
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$378,572	\$0.2660

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**

2015 BUDGET ORDER

Year: 2015

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	\$96,802,534	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,485	\$96,802,534	\$12,875	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$96,802,534	\$7,938	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$61,675	\$84,296,685	\$26,806	\$0.0318
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$49,000	\$84,296,685	\$12,223	\$0.0145
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$59,842	\$0.0678

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**

2015 BUDGET ORDER

Year: 2015

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	\$1,500	\$524,800,075	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,909	\$524,800,075	\$25,715	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$88,180	\$524,800,075	\$48,806	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$248,000	\$193,173,150	\$90,598	\$0.0469
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$193,173,150	\$13,329	\$0.0069
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$178,448	\$0.0680

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**

2015 BUDGET ORDER

Year: 2015

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	\$93,291,778	\$0	\$0.0000

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

0101 GENERAL	\$69,285	\$93,291,778	\$25,469	\$0.0273
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,328	\$93,291,778	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$73,300	\$86,896,271	\$14,338	\$0.0165
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$40,000	\$86,896,271	\$11,557	\$0.0133
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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	\$93,291,778	\$4,571	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$42,000	\$86,896,271	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$55,935	\$0.0620
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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**

2015 BUDGET ORDER

Year: 2015

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	\$124,048,532	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,060	\$124,048,532	\$6,202	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,050	\$124,048,532	\$17,987	\$0.0145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$118,500	\$124,048,532	\$68,971	\$0.0556
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$13,579	\$124,048,532	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$30,000	\$124,048,532	\$17,243	\$0.0139
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$110,403	\$0.0890

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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$984	\$76,047,717	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,178	\$76,047,717	\$6,692	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,900	\$76,047,717	\$2,205	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$76,047,717	\$8,745	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,642	\$0.0232

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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$100,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,265,858	\$331,626,925	\$3,221,424	\$0.9714
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$820,400	\$331,626,925	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$585,300	\$331,626,925	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$50,000	\$331,626,925	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,823,149	\$331,626,925	\$1,426,991	\$0.4303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,038,484	\$331,626,925	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$930,732	\$331,626,925	\$665,907	\$0.2008
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**

2015 BUDGET ORDER

Year: 2015

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	\$150,200	\$331,626,925	\$130,661	\$0.0394
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$90,000	\$331,626,925	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$5,444,983	\$1.6419

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**

2015 BUDGET ORDER

Year: 2015

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	\$60,000	\$121,584,126	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,928,205	\$121,584,126	\$809,993	\$0.6662
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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.

0180 DEBT SERVICE	\$133,000	\$121,584,126	\$118,301	\$0.0973
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$100,000	\$121,584,126	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$416,249	\$121,584,126	\$179,945	\$0.1480
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

1191 CUM FIRE SPEC	\$40,000	\$121,584,126	\$35,259	\$0.0290
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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.

1301 PARK & REC	\$588,569	\$121,584,126	\$307,243	\$0.2527
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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 6-1.1-18.5-17 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**

2015 BUDGET ORDER

Year: 2015

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	\$20,000	\$121,584,126	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$100,000	\$121,584,126	\$58,725	\$0.0483
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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.

Unit Total:	\$1,509,466	\$1.2415
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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**

2015 BUDGET ORDER

Year: 2015

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	\$10,000	\$12,505,849	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$187,525	\$12,505,849	\$58,890	\$0.4709
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,000	\$12,505,849	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$77,901	\$12,505,849	\$29,989	\$0.2398
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0991 CUM DRAINAGE	\$0	\$12,505,849	\$0	\$0.0000
1111 FIRE	\$45,000	\$12,505,849	\$45,746	\$0.3658
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$12,505,849	\$3,577	\$0.0286
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$6,500	\$12,505,849	\$0	\$0.0000
Budget approved for displayed amount.				

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$138,202	\$1.1051

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**

2015 BUDGET ORDER

Year: 2015

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	\$93,666	\$4,942,387	\$36,999	\$0.7486

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

Rate reduced due to increased assessed valuation.

0706 LR &S	\$2,718	\$4,942,387	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$30,090	\$4,942,387	\$10,997	\$0.2225
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$14,300	\$4,942,387	\$9,499	\$0.1922
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,352	\$4,942,387	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,368	\$4,942,387	\$1,097	\$0.0222
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$58,592	\$1.1855
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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**

2015 BUDGET ORDER

Year: 2015

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	\$157,974	\$6,395,507	\$41,999	\$0.6567

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$1,938	\$6,395,507	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$68,104	\$6,395,507	\$34,990	\$0.5471
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$4,125	\$6,395,507	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$948	\$6,395,507	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$76,989	\$1.2038
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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**

2015 BUDGET ORDER

Year: 2015

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	\$10,330,000	\$393,448,110	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,286,339	\$393,448,110	\$1,122,114	\$0.2852
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$214,094	\$393,448,110	\$186,101	\$0.0473
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,226,140	\$393,448,110	\$1,028,867	\$0.2615
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$704,592	\$393,448,110	\$576,008	\$0.1464
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	\$133,025	\$393,448,110	\$49,968	\$0.0127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,963,058	\$0.7531

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**

2015 BUDGET ORDER

Year: 2015

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	\$14,700,953	\$733,030,598	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,107,597	\$733,030,598	\$1,448,468	\$0.1976
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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	\$338,733	\$733,030,598	\$388,506	\$0.0530
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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	\$2,204,484	\$733,030,598	\$1,971,119	\$0.2689
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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	\$1,504,585	\$733,030,598	\$1,139,863	\$0.1555
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$171,175	\$733,030,598	\$151,737	\$0.0207
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$5,099,693	\$0.6957
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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**

2015 BUDGET ORDER

Year: 2015

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	\$10,928,655	\$204,681,796	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,061,516	\$204,681,796	\$586,209	\$0.2864
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$803,382	\$204,681,796	\$600,536	\$0.2934
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.				
6301 TRANSPORTATION	\$468,347	\$204,681,796	\$487,961	\$0.2384
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	\$183,043	\$204,681,796	\$134,885	\$0.0659
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
Unit Total:			\$1,809,591	\$0.8841

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**

2015 BUDGET ORDER

Year: 2015

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	\$497,005	\$121,584,126	\$199,884	\$0.1644
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$40,000	\$121,584,126	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$199,884	\$0.1644

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**

2015 BUDGET ORDER

Year: 2015

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	\$68,350	\$93,291,778	\$32,559	\$0.0349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$10,000	\$93,291,778	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$32,559	\$0.0349

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**

2015 BUDGET ORDER

Year: 2015

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	\$1,085,249	\$331,626,925	\$524,634	\$0.1582
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$300,000	\$331,626,925	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$524,634	\$0.1582

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**

2015 BUDGET ORDER

Year: 2015

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	\$486,260	\$1,331,160,504	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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.