
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Wabash County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Friday, December 30, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/02/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/29/22.
- County Auditor certified net assessed values to the DLGF on 08/01/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/30/2022 (Due 12/31/22).

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 2022 PAYABLE 2023 FOR
WABASH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 30, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 85 Wabash**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	CHESTER TWP	1.4630	1.4355
002	N MANCHESTER	2.9158	2.9604
003	LAGRO TWP	1.2979	1.4728
004	LAGRO CORP	2.7087	2.9686
005	LIBERTY TWP	1.1729	1.3279
006	LAFONTAINE CORP	2.3138	2.5756
007	NOBLE TOWNSHIP	1.1882	1.3349
008	WABASH-NOBLE	3.2009	3.3788
009	WABASH CORP	4.1236	4.0798
010	PAW-PAW	1.2183	1.3718
011	ROANN CORP	2.3946	2.6849
012	PLEASANT TWP	1.4363	1.3988
013	WALTZ TWP	1.1284	1.2783

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
2023 Budget Order

County: 85 Wabash
Unit: 0000 WABASH COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$36,000	\$1,587,582,296	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$12,908,064	\$1,587,582,296	\$4,777,035	\$0.3009
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$184,820	\$1,587,582,296	\$131,769	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,447,189	\$1,587,582,296	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$1,587,582,296	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$935,000	\$1,587,582,296	\$354,031	\$0.0223
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$480,688	\$1,587,582,296	\$314,341	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$1,587,582,296	\$500,088	\$0.0315
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$19,541,761		\$6,077,264	\$0.3828

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0001 CHESTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$319,802,511	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0101	GENERAL	\$61,002	\$319,802,511	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$56,535	\$319,802,511	\$320	\$0.0001
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1111	FIRE	\$303,950	\$173,317,964	\$175,224	\$0.1011
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1190	CUMULATIVE FIRE (Township)	\$33,319	\$173,317,964	\$22,878	\$0.0132
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Rate Approved.					
1312	RECREATION	\$10,400	\$319,802,511	\$2,558	\$0.0008
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
2010	LIBRARY (NON-LIBRARY UNIT)	\$16,000	\$173,317,964	\$10,399	\$0.0060
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$481,206		\$211,379	\$0.1212

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0002 LAGRO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$179,896,637	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$88,900	\$179,896,637	\$22,307	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$44,900	\$179,896,637	\$22,307	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$229,200	\$174,709,605	\$247,913	\$0.1419
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$300,000	\$174,709,605	\$55,732	\$0.0319
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$673,000		\$348,259	\$0.1986

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0003 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000	\$109,380,068	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,485	\$109,380,068	\$22,970	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,550	\$109,380,068	\$2,406	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$80,000	\$93,911,244	\$33,714	\$0.0359
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$65,655	\$93,911,244	\$13,617	\$0.0145
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$202,690		\$72,707	\$0.0736

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0004 NOBLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$210,225	\$637,366,277	\$67,561	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$123,550	\$637,366,277	\$67,561	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$662,100	\$239,623,709	\$114,540	\$0.0478
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$239,623,709	\$47,685	\$0.0199
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,055,875		\$297,347	\$0.0889

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0005 PAW PAW TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$101,279,627	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$102,831	\$101,279,627	\$36,157	\$0.0357
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$101,279,627	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$33,430	\$92,605,160	\$20,095	\$0.0217
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$22,907	\$92,605,160	\$12,316	\$0.0133
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$7,000	\$101,279,627	\$4,861	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$20,000	\$92,605,160	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$195,668		\$73,429	\$0.0755

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0006 PLEASANT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,000	\$157,528,658	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$85,672	\$157,528,658	\$16,225	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,700	\$157,528,658	\$16,225	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$111,185	\$157,528,658	\$95,305	\$0.0605
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$157,528,658	\$21,109	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$302,557		\$148,864	\$0.0945

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0007 WALTZ TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$82,328,518	\$0	\$0.0000
0101	GENERAL	\$15,606	\$82,328,518	\$11,032	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,350	\$82,328,518	\$988	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$14,000	\$82,328,518	\$11,938	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$39,956		\$23,958	\$0.0291

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0313 WABASH CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$10,190,289	\$397,742,568	\$5,006,386	\$1.2587
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$680,800	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$513,400	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$50,000	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,188,594	\$397,742,568	\$1,634,722	\$0.4110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,905,404	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$822,536	\$397,742,568	\$500,758	\$0.1259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$166,806	\$397,742,568	\$204,837	\$0.0515
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:

\$16,917,829

\$7,346,703

\$1.8471

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0511 NORTH MANCHESTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$146,484,547	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,546,837	\$146,484,547	\$972,071	\$0.6636
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$183,788	\$146,484,547	\$164,063	\$0.1120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$100,000	\$146,484,547	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$572,885	\$146,484,547	\$321,534	\$0.2195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$146,484,547	\$40,576	\$0.0277
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$819,063	\$146,484,547	\$466,700	\$0.3186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$146,484,547	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$146,484,547	\$64,893	\$0.0443
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,427,573		\$2,029,837	\$1.3857

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0906 LAFONTAINE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$15,468,824	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$197,875	\$15,468,824	\$23,574	\$0.1524
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$15,468,824	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0708	MOTOR VEHICLE HIGHWAY	\$173,300	\$15,468,824	\$117,795	\$0.7615
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$63,000	\$15,468,824	\$27,999	\$0.1810
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$11,000	\$15,468,824	\$4,424	\$0.0286
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$15,000	\$15,468,824	\$10,488	\$0.0678
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$15,468,824	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$470,175		\$184,280	\$1.1913

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0907 LAGRO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$5,187,032	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$159,000	\$5,187,032	\$68,562	\$1.3218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$5,187,032	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$35,300	\$5,187,032	\$3,999	\$0.0771
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$15,000	\$5,187,032	\$7,096	\$0.1368
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,241	\$5,187,032	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,500	\$5,187,032	\$2,536	\$0.0489
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$226,041		\$82,193	\$1.5846

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 0908 ROANN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$210,729	\$8,674,467	\$105,074	\$1.2113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$8,674,467	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$86,640	\$8,674,467	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$8,674,467	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,100	\$8,674,467	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$311,469		\$105,074	\$1.2113

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 85 Wabash

Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,670,688	\$477,331,169	\$2,336,536	\$0.4895
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$10,630,646	\$477,331,169	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,315,665	\$477,331,169	\$2,241,070	\$0.4695
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
Unit Total:		\$15,616,999		\$4,577,606	\$0.9590

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$857,779,466	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,029,322	\$857,779,466	\$1,514,839	\$0.1766
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$14,943,815	\$857,779,466	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,952,250	\$857,779,466	\$4,631,151	\$0.5399
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$26,925,387		\$6,145,990	\$0.7165

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash
Unit: 8060 WABASH CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,076,469	\$252,471,661	\$2,224,780	\$0.8812
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,409,622	\$252,471,661	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,993,165	\$252,471,661	\$1,913,735	\$0.7580
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$14,479,256		\$4,138,515	\$1.6392

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 85 Wabash

Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,000	\$146,484,547	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$655,827	\$146,484,547	\$274,512	\$0.1874
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$12,299	\$146,484,547	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$690,126		\$274,512	\$0.1874

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 85 Wabash
Unit: 0231 ROANN PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$90,566	\$101,279,627	\$44,057	\$0.0435
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$101,279,627	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$100,566		\$44,057	\$0.0435

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 85 Wabash
Unit: 0232 WABASH PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,409,000	\$397,742,568	\$721,505	\$0.1814
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$186,220	\$397,742,568	\$206,428	\$0.0519
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$1,150,000	\$397,742,568	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,745,220		\$927,933	\$0.2333

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 85 Wabash

Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$728,604	\$1,587,582,296	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$728,604		\$0	\$0.0000

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