
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
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TO: Wayne County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Friday, January 12, 2024

Enclosed is the certified 2024 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 03/23/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/20/23.
- County auditor certified net assessed values to the DLGF on 08/29/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/12/2024 (Due 12/31/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 FOR
WAYNE 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 2024. 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 January 12, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 89 Wayne**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	ABINGTON TWP	2.4985	2.6168
002	BOSTON TWP	1.9315	1.8512
003	BOSTON CORP	1.9285	1.8563
004	CENTER TWP	2.5013	2.6663
005	CENTER SANITARY	3.0762	3.2286
006	RICHMOND-CENTER	4.6787	4.8228
007	CENTERVILLE	3.6571	3.7815
008	CLAY TWP	2.1033	2.1193
009	GREENSFORK	4.1090	3.8496
010	DALTON TWP	1.9772	1.9950
011	FRANKLIN TWP	2.2390	2.2187
012	WHITEWATER	2.1643	2.1439
013	GREEN TWP	2.2740	2.2571
014	HARRISON TWP	2.0123	2.0514
015	JACKSON TWP	2.4485	2.4521
016	CAMBRIDGE CITY	4.1396	4.0494
017	DUBLIN	3.2841	3.1923
018	EAST GERMANTOWN	2.8346	2.8097
019	MT AUBURN	2.6062	2.6123
020	JEFFERSON TWP	2.2419	2.2410
021	HAGERSTOWN	4.1821	4.1053
022	NEW GARDEN TWP	2.3709	2.3490
023	FOUNTAIN CITY	3.7446	3.6926
024	PERRY TWP	2.1243	2.1461
025	ECONOMY	3.3565	3.1705
026	WASHINGTON TWP	2.3991	2.4057
027	MILTON	3.9895	3.9737
028	WAYNE TWP	2.3752	2.2972
029	WAYNE SANITARY	2.9501	2.8595

030	RICHMOND	4.2104	4.1089
031	SPRING GROVE	3.5414	3.2466
032	WEBSTER TWP	2.4192	2.3993
033	BOSTON RICHMOND	4.0581	3.9592
034	RICH - WEBSTER	4.4228	4.3820
035	CENTERVILLE-NORTH	2.4317	2.5963

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
2024 Budget Order

County: 89 Wayne
Unit: 0000 WAYNE COUNTY

<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	\$36,119,407	\$2,719,121,979	\$23,517,686	\$0.8649
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0590	CUMULATIVE COURT HOUSE	\$400,000	\$2,719,121,979	\$326,295	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,917,829	\$2,719,121,979	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0706	LOCAL ROAD & STREET	\$746,001	\$2,719,121,979	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$4,393,178	\$2,719,121,979	\$1,196,414	\$0.0440
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$0	\$2,719,121,979	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$493,000	\$2,719,121,979	\$445,936	\$0.0164
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$47,069,415		\$25,486,331	\$0.9373

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
2024 Budget Order

County: 89 Wayne
Unit: 0001 ABINGTON 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	\$43,576,825	\$0	\$0.0000
0101	GENERAL	\$78,510	\$43,576,825	\$42,095	\$0.0966
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$43,576,825	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$56,285	\$43,576,825	\$33,946	\$0.0779
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$43,576,825	\$14,511	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$153,295		\$90,552	\$0.2078

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
2024 Budget Order

County: 89 Wayne
Unit: 0002 BOSTON 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	\$67,270	\$60,444,107	\$17,287	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$60,444,107	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$79,203	\$57,524,618	\$61,551	\$0.1070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$57,524,618	\$7,708	\$0.0134
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$186,473		\$86,546	\$0.1490

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
2024 Budget Order

County: 89 Wayne
Unit: 0003 CENTER 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	\$283,983,149	\$0	\$0.0000
0101	GENERAL	\$78,495	\$283,983,149	\$29,818	\$0.0105

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$43,650	\$283,983,149	\$23,003	\$0.0081
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$72,000	\$184,177,533	\$90,431	\$0.0491
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$35,150	\$184,177,533	\$37,756	\$0.0205
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$229,295		\$181,008	\$0.0882
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2024 Budget Order

County: 89 Wayne
Unit: 0004 CLAY 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	\$19,805	\$50,118,921	\$9,472	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$50,118,921	\$5,964	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$59,300	\$45,380,368	\$60,946	\$0.1343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$45,380,368	\$6,353	\$0.0140
Rate Approved.					
1312	RECREATION	\$1,500	\$50,118,921	\$1,453	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$86,605		\$84,188	\$0.1820

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
2024 Budget Order

County: 89 Wayne
Unit: 0005 DALTON TOWNSHIP

<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	\$16,445	\$29,549,334	\$8,126	\$0.0275
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,300	\$29,549,334	\$3,782	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$4,650	\$29,549,334	\$4,610	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,000	\$29,549,334	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$29,395		\$16,518	\$0.0559

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
2024 Budget Order

County: 89 Wayne
Unit: 0006 FRANKLIN 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	\$20,850	\$71,532,632	\$8,799	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,900	\$71,532,632	\$4,149	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$48,200	\$70,594,790	\$52,734	\$0.0747
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$78,950		\$65,682	\$0.0928

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
2024 Budget Order

County: 89 Wayne
Unit: 0007 GREENE TOWNSHIP

<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	\$0	\$62,513,136	\$7,252	\$0.0116
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$0	\$62,513,136	\$8,314	\$0.0133
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$62,513,136	\$56,512	\$0.0904
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1190	CUMULATIVE FIRE (Township)	\$0	\$62,513,136	\$7,814	\$0.0125
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$0		\$79,892	\$0.1278

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
2024 Budget Order

County: 89 Wayne
Unit: 0008 HARRISON 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	\$13,100	\$31,420,778	\$6,944	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,800	\$31,420,778	\$974	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$24,000	\$31,420,778	\$19,795	\$0.0630
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$800	\$31,420,778	\$880	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$47,700		\$28,593	\$0.0910

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
2024 Budget Order

County: 89 Wayne
Unit: 0009 JACKSON TOWNSHIP

<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	\$172,292	\$174,947,267	\$89,048	\$0.0509
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$88,500	\$174,947,267	\$37,964	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1090	TOWNSHIP CUMULATIVE VEHICLE	\$10,000	\$174,947,267	\$11,547	\$0.0066
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$105,420,622	\$31,626	\$0.0300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$9,906	\$174,947,267	\$8,048	\$0.0046
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$310,698		\$178,233	\$0.1138

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
2024 Budget Order

County: 89 Wayne
Unit: 0010 JEFFERSON TOWNSHIP

<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	\$93,800	\$135,907,801	\$44,170	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$37,500	\$135,907,801	\$41,452	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$33,000	\$80,446,918	\$34,994	\$0.0435
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$80,446,918	\$10,619	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,000	\$135,907,801	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$178,300		\$131,235	\$0.1197

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
2024 Budget Order

County: 89 Wayne
Unit: 0011 NEW GARDEN 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	\$43,410	\$77,493,479	\$34,330	\$0.0443
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,000	\$77,493,479	\$7,982	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$76,410		\$42,312	\$0.0546

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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
2024 Budget Order

County: 89 Wayne
Unit: 0012 PERRY 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	\$7,000	\$38,824,445	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,958	\$38,824,445	\$10,444	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$38,824,445	\$4,970	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$47,556	\$36,486,840	\$48,053	\$0.1317
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$36,486,840	\$5,400	\$0.0148
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$11,000	\$38,824,445	\$6,523	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$138,014		\$75,390	\$0.2030

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
2024 Budget Order

County: 89 Wayne
Unit: 0013 WASHINGTON 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	\$23,600	\$74,220,626	\$14,547	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,200	\$74,220,626	\$2,969	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,100	\$68,206,402	\$18,893	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$68,206,402	\$8,935	\$0.0131
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$87,900		\$45,344	\$0.0644

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
2024 Budget Order

County: 89 Wayne
Unit: 0014 WAYNE 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	\$20,000	\$1,536,121,942	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$589,300	\$1,536,121,942	\$49,156	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$703,622	\$1,536,121,942	\$723,513	\$0.0471
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1090	TOWNSHIP CUMULATIVE VEHICLE	\$20,000	\$1,536,121,942	\$30,722	\$0.0020
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$978,880	\$200,761,050	\$826,734	\$0.4118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$58,700	\$1,536,121,942	\$47,620	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,370,502		\$1,677,745	\$0.4672

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
2024 Budget Order

County: 89 Wayne
Unit: 0015 WEBSTER 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	\$27,100	\$48,467,537	\$8,530	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,500	\$48,467,537	\$5,816	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$95,000	\$48,444,202	\$101,781	\$0.2101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$48,444,202	\$16,132	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$155,600		\$132,259	\$0.2730

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
2024 Budget Order

County: 89 Wayne
Unit: 0111 RICHMOND 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	\$0	\$1,348,009,766	\$0	\$0.0000
0101	GENERAL	\$24,100,241	\$1,348,009,766	\$14,890,116	\$1.1046
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$2,425,760	\$1,348,009,766	\$758,929	\$0.0563
Budget approved for displayed amount.					
Rate reduced per unit request.					
0342	POLICE PENSION	\$2,086,226	\$1,348,009,766	\$994,831	\$0.0738
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$340,000	\$1,348,009,766	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,442,844	\$1,348,009,766	\$1,470,679	\$0.1091
Budget approved for displayed amount.					
Rate reduced per unit request.					
1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$3,587,974	\$1,348,009,766	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$3,074,226	\$1,348,009,766	\$3,713,767	\$0.2755
Budget approved for displayed amount.					
Rate reduced per unit request.					
1381	PARK BOND #2	\$0	\$1,348,009,766	\$0	\$0.0000
2102	AVIATION/AIRPORT	\$449,374	\$1,348,009,766	\$0	\$0.0000
Budget approved for displayed amount.					

2202	BUILDING DEMOLITION	\$32,600	\$1,348,009,766	\$37,744	\$0.0028
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Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$85,000	\$1,348,009,766	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$461,300	\$1,348,009,766	\$674,005	\$0.0500
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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.

Unit Total:		\$40,085,545		\$22,540,071	\$1.6721
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2024 Budget Order

County: 89 Wayne
Unit: 0925 BOSTON 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	\$6,645	\$2,883,140	\$3,385	\$0.1174
Unit failed to follow volunteer firefighter procedures for budget adoption.					
Unit failed to follow volunteer fire fighter procedures for budget adoption.					
0706	LOCAL ROAD & STREET	\$5,300	\$2,883,140	\$0	\$0.0000
Unit failed to follow volunteer firefighter procedures for budget adoption.					
0708	MOTOR VEHICLE HIGHWAY	\$6,000	\$2,883,140	\$0	\$0.0000
Unit failed to follow volunteer firefighter procedures for budget adoption.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$2,883,140	\$0	\$0.0000
Unit failed to follow volunteer firefighter procedures for budget adoption.					
Unit Total:		\$21,945		\$3,385	\$0.1174

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
2024 Budget Order

County: 89 Wayne
Unit: 0926 CAMBRIDGE CITY 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	\$51,106,639	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,144,228	\$51,106,639	\$688,304	\$1.3468
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$27,055	\$51,106,639	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$235,115	\$51,106,639	\$163,388	\$0.3197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,990	\$51,106,639	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$35,000	\$51,106,639	\$16,865	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,000	\$51,106,639	\$11,039	\$0.0216
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,475,388		\$879,596	\$1.7211

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
2024 Budget Order

County: 89 Wayne
Unit: 0927 CENTERVILLE 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	\$1,179,043	\$72,932,632	\$777,535	\$1.0661
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$52,928	\$72,932,632	\$50,542	\$0.0693
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$72,932,632	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$72,932,632	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,280	\$72,932,632	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$54,000	\$72,932,632	\$29,173	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$72,932,632	\$36,466	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,336,251		\$893,716	\$1.2254

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
2024 Budget Order

County: 89 Wayne
Unit: 0928 DUBLIN 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	\$15,200	\$10,896,897	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$123,754	\$10,896,897	\$72,246	\$0.6630
Unit received an adjustment due to IC 6-1.1-17-16(l). No penalty applied.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LOCAL ROAD & STREET	\$8,300	\$10,896,897	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$51,024	\$10,896,897	\$0	\$0.0000
Budget approved for displayed amount.					
2129	CEMETERY OUTSIDE MUNICIPALITY	\$0	\$10,896,897	\$2,899	\$0.0266
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,376	\$10,896,897	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,100	\$10,896,897	\$5,438	\$0.0499
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$204,754		\$80,583	\$0.7395

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
2024 Budget Order

County: 89 Wayne

Unit: 0929 EAST GERMANTOWN 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	\$21,706	\$4,408,291	\$18,343	\$0.4161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,000	\$4,408,291	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$26,318	\$4,408,291	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$998	\$4,408,291	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$52,022		\$18,343	\$0.4161

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
2024 Budget Order

County: 89 Wayne
Unit: 0930 ECONOMY CIVIL TOWN

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	\$90	\$2,337,605	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$41,200	\$2,337,605	\$32,229	\$1.3787
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,000	\$2,337,605	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$13,000	\$2,337,605	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$2,337,605	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$59,790		\$32,229	\$1.3787

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
2024 Budget Order

County: 89 Wayne
Unit: 0931 FOUNTAIN CITY 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	\$196,635	\$12,316,398	\$169,190	\$1.3737
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$9,450	\$12,316,398	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$29,895	\$12,316,398	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,475	\$12,316,398	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$96,930	\$77,493,479	\$108,646	\$0.1402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$24,999	\$77,493,479	\$23,171	\$0.0299
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$361,384		\$301,007	\$1.5438

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
2024 Budget Order

County: 89 Wayne
Unit: 0932 GREENS FORK CIVIL TOWN

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	\$109,030	\$4,738,553	\$102,068	\$2.1540
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$6,000	\$4,738,553	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$4,738,553	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$4,738,553	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$131,530		\$102,068	\$2.1540

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
2024 Budget Order

County: 89 Wayne
Unit: 0933 HAGERSTOWN CIVIL TOWN

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,212,530	\$55,460,883	\$770,407	\$1.3891
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$31,000	\$55,460,883	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$188,100	\$55,460,883	\$106,984	\$0.1929
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1301	PARK & RECREATION	\$58,550	\$55,460,883	\$80,973	\$0.1460
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2103	AIRPORT BUILDING/MAINTENANCE	\$31,144	\$55,460,883	\$23,959	\$0.0432
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2120	CEMETERY	\$45,000	\$55,460,883	\$41,984	\$0.0757
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$55,460,883	\$0	\$0.0000
	Budget approved for displayed amount.				
2390	CUMULATIVE CAPITAL IMP (RATE)	\$20,000	\$55,460,883	\$27,730	\$0.0500
	Budget approved for displayed amount.				
	Rate Approved.				

6290 CUMULATIVE SEWER	\$50,000	\$55,460,883	\$55,461	\$0.1000
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,656,324	\$1,107,498	\$1.9969
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2024 Budget Order

County: 89 Wayne
Unit: 0934 MILTON 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	\$5,011	\$6,014,224	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$112,919	\$6,014,224	\$96,035	\$1.5968
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$9,749	\$6,014,224	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$14,759	\$6,014,224	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$6,014,224	\$836	\$0.0139
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
2129	CEMETERY OUTSIDE MUNICIPALITY	\$0	\$6,014,224	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,540	\$6,014,224	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,925	\$6,014,224	\$1,233	\$0.0205
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$145,903		\$98,104	\$1.6312

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
2024 Budget Order

County: 89 Wayne
Unit: 0935 MOUNT AUBURN 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	\$0	\$3,114,818	\$5,847	\$0.1877
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$0	\$3,114,818	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,114,818	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,114,818	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$0		\$5,847	\$0.1877

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
2024 Budget Order

County: 89 Wayne
Unit: 0936 SPRING GROVE CIVIL TOWN

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	\$120,000	\$12,951,405	\$119,917	\$0.9259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$12,951,405	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$12,951,405	\$9,998	\$0.0772
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$12,951,405	\$0	\$0.0000
Unit Total:		\$170,000		\$129,915	\$1.0031

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
2024 Budget Order

County: 89 Wayne
Unit: 0937 WHITEWATER 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	\$12	\$937,842	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
----- Unit Total:		\$12		\$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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 89 Wayne
Unit: 8305 NETTLE CREEK 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	\$1,447,960	\$285,821,279	\$1,142,999	\$0.3999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$7,775,442	\$285,821,279	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
3300	OPERATIONS	\$3,364,170	\$285,821,279	\$1,580,306	\$0.5529
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$12,587,572		\$2,723,305	\$0.9528

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
2024 Budget Order

County: 89 Wayne
Unit: 8355 WESTERN WAYNE 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$600,000	\$288,900,479	\$547,178	\$0.1894
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$400,000	\$249,167,893	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,327,529	\$249,167,893	\$1,192,268	\$0.4785
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	\$5,433,613	\$249,167,893	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,445,205	\$249,167,893	\$1,477,815	\$0.5931
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$10,206,347		\$3,217,261	\$1.2610

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
2024 Budget Order

County: 89 Wayne

Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

<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	\$900,000	\$327,559,974	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,081,455	\$327,559,974	\$1,567,702	\$0.4786
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	\$12,975,929	\$327,559,974	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Fund is not allowed to have a rate or a levy.					
3300	OPERATIONS	\$5,882,138	\$327,559,974	\$2,763,296	\$0.8436
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$21,839,522		\$4,330,998	\$1.3222

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
2024 Budget Order

County: 89 Wayne

Unit: 8375 NORTHEASTERN WAYNE 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	\$405,855	\$260,006,784	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,112,336	\$260,006,784	\$1,057,708	\$0.4068
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$233,932	\$260,006,784	\$112,583	\$0.0433
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,894,264	\$260,006,784	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,640,365	\$260,006,784	\$1,891,809	\$0.7276
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$14,286,752		\$3,062,100	\$1.1777

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
2024 Budget Order

County: 89 Wayne

Unit: 8385 RICHMOND 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>
0061	RAINY DAY	\$700,000	\$1,596,566,049	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,495,125	\$1,596,566,049	\$2,407,622	\$0.1508
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$35,905,792	\$1,596,566,049	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$16,000,000	\$1,596,566,049	\$10,588,426	\$0.6632
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$55,100,917		\$12,996,048	\$0.8140

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
2024 Budget Order

County: 89 Wayne

Unit: 0238 CAMBRIDGE CITY 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	\$244,849	\$238,270,996	\$214,444	\$0.0900
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$186,000	\$238,270,996	\$110,558	\$0.0464
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$430,849		\$325,002	\$0.1364

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
2024 Budget Order

County: 89 Wayne

Unit: 0239 CENTERVILLE 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	\$370,000	\$283,983,149	\$312,665	\$0.1101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$154,307	\$283,983,149	\$123,533	\$0.0435
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$524,307		\$436,198	\$0.1536

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
2024 Budget Order**

**County: 89 Wayne
Unit: 0240 DUBLIN 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	\$31,751	\$10,896,897	\$28,604	\$0.2625

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$31,751	\$28,604	\$0.2625
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2024 Budget Order**

County: 89 Wayne

Unit: 0241 HAGERSTOWN 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	\$405,599	\$135,907,801	\$315,442	\$0.2321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$405,599		\$315,442	\$0.2321

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
2024 Budget Order**

County: 89 Wayne

Unit: 0242 RICHMOND-MORRISSON-REEVES 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	\$2,654,903	\$1,536,121,942	\$2,407,103	\$0.1567
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$250,000	\$1,536,121,942	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,904,903		\$2,407,103	\$0.1567

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
2024 Budget Order**

County: 89 Wayne

Unit: 0243 WAYNE COUNTY CONTRACTUAL 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	\$184,540	\$513,941,194	\$160,350	\$0.0312

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$184,540	\$160,350	\$0.0312
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2024 Budget Order

County: 89 Wayne

Unit: 0909 RICHMOND SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$9,428,489	\$1,470,631,824	\$8,454,662	\$0.5749
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$9,428,489		\$8,454,662	\$0.5749 -----

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
2024 Budget Order**

County: 89 Wayne

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

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	\$148,655	\$2,692,189,311	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$148,655		\$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 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.