
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: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Monday, January 15, 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 02/28/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/21/23.
- County auditor certified net assessed values to the DLGF on 08/07/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/15/2024 (Due 01/15/24).

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
HENRY 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 15, 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: 33 Henry**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	BLUE RIVER	2.7466	2.8374
002	MOORELAND	3.7807	3.7910
003	DUDLEY	1.9655	2.1569
004	STRAUGHN	2.6813	3.0039
005	FALL CREEK	1.8414	1.9314
006	MIDDLETOWN	2.7424	2.8582
007	FRANKLIN	2.0558	2.1811
008	LEWISVILLE	2.6609	2.8326
009	GREENSBORO TWP	2.3208	2.3940
010	SHIRLEY	4.2459	4.5115
011	GREENSBORO CORP	2.9803	3.0208
012	KENNARD	3.0446	3.0925
013	HARRISON	1.7553	1.8764
014	CADIZ	1.9605	2.1107
015	HENRY	2.3712	2.5914
016	NEW CASTLE	4.3908	4.7915
017	JEFFERSON	1.7948	1.9231
018	SULPHUR SPRINGS	2.0981	2.3113
019	WEST LIBERTY	2.1641	2.3866
020	EAST LIBERTY	1.8798	1.9949
021	PRAIRIE	2.6885	2.7723
022	MT SUMMIT	2.7681	2.8516
023	SPRINGPORT	3.4855	3.5883
024	SPICELAND TWP	1.8357	2.0247
025	DUNREITH	3.6623	3.7418
026	SPICELAND CORP	2.2549	2.4588
027	STONEY CREEK	1.7529	1.8428
028	BLOUNTSVILLE	2.3847	2.4581
029	WAYNE	2.4912	2.4777

030	KNIGHTSTOWN	3.5173	3.5510
031	SPICELAND CORP/FRANKLIN TWP	2.3912	2.6027

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: 33 Henry
Unit: 0000 HENRY 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	\$16,008,590	\$1,987,027,838	\$9,587,409	\$0.4825
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$309,500	\$1,987,027,838	\$323,886	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$1,987,027,838	\$0	\$0.0000
0183	BOND #3	\$1,732,008	\$1,987,027,838	\$1,627,376	\$0.0819
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$0	\$1,987,027,838	\$0	\$0.0000
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.					
0702	HIGHWAY	\$2,543,108	\$1,987,027,838	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,008,200	\$1,987,027,838	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$807,000	\$1,987,027,838	\$453,042	\$0.0228
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$692,450	\$1,987,027,838	\$530,536	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1303	PARK	\$351,914	\$1,987,027,838	\$520,601	\$0.0262
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$540,000	\$1,987,027,838	\$655,719	\$0.0330
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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:		\$23,992,770		\$13,698,569	\$0.6894
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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: 33 Henry
Unit: 0001 BLUE RIVER 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	\$31,700	\$51,656,962	\$27,636	\$0.0535
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,400	\$51,656,962	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$44,500	\$47,669,094	\$18,353	\$0.0385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$47,669,094	\$5,482	\$0.0115
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$120,600		\$51,471	\$0.1035

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: 33 Henry
Unit: 0002 DUDLEY 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	\$7,722	\$73,034,281	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$21,700	\$73,034,281	\$9,860	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,400	\$73,034,281	\$1,972	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$11,500	\$68,868,449	\$5,923	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$68,868,449	\$19,421	\$0.0282
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$74,322		\$37,176	\$0.0530

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: 33 Henry
Unit: 0003 FALL CREEK 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	\$90,150	\$206,148,343	\$42,879	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$38,600	\$206,148,343	\$9,895	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$75,000	\$149,294,226	\$37,921	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,755	\$149,294,226	\$83,157	\$0.0557
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$149,294,226	\$49,715	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$290,505		\$223,567	\$0.1400

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: 33 Henry
Unit: 0004 FRANKLIN 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	\$29,140	\$72,220,637	\$16,250	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,500	\$72,220,637	\$939	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$64,734,164	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$64,734,164	\$0	\$0.0000
Rate reduced due to advertising constraints.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$150,000	\$125,449,152	\$149,912	\$0.1195
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$0	\$125,449,152	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced because the fund was not properly established.					
Unit Total:		\$182,640		\$167,101	\$0.1433

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: 33 Henry
Unit: 0005 GREENSBORO 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	\$31,000	\$67,638,314	\$23,335	\$0.0345
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$67,638,314	\$1,488	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,000	\$55,323,658	\$9,626	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$60,000		\$34,449	\$0.0541

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: 33 Henry
Unit: 0006 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>
0061	RAINY DAY	\$1,500	\$128,370,442	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$53,700	\$128,370,442	\$25,417	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$128,370,442	\$257	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$26,500	\$125,486,288	\$20,078	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$88,200		\$45,752	\$0.0360

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: 33 Henry
Unit: 0007 HENRY 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	\$225,750	\$715,817,021	\$198,997	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$267,500	\$715,817,021	\$109,520	\$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$465,000	\$223,625,944	\$528,875	\$0.2365
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$50,000	\$715,817,021	\$19,327	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,008,250		\$856,719	\$0.2823

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: 33 Henry
Unit: 0008 JEFFERSON 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	\$28,000	\$101,270,786	\$30,685	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,500	\$101,270,786	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$90,677,414	\$27,657	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$90,677,414	\$13,330	\$0.0147
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$119,500		\$71,672	\$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
2024 Budget Order

County: 33 Henry
Unit: 0009 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	\$0	\$84,160,605	\$0	\$0.0000
0101	GENERAL	\$29,782	\$84,160,605	\$8,669	\$0.0103

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	\$4,200	\$84,160,605	\$2,020	\$0.0024
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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	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$84,160,605	\$27,689	\$0.0329
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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)	\$16,000	\$84,160,605	\$21,966	\$0.0261
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

Rate Approved.

1312	RECREATION	\$3,000	\$84,160,605	\$2,946	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$82,982		\$63,290	\$0.0752
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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: 33 Henry
Unit: 0010 PRAIRIE 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	\$5,000	\$137,792,329	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$56,196	\$137,792,329	\$14,330	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$137,792,329	\$276	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$53,240	\$124,848,663	\$38,953	\$0.0312
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$8,250	\$137,792,329	\$4,961	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$127,686		\$58,520	\$0.0454

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: 33 Henry
Unit: 0011 SPICELAND 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	\$36,150	\$108,621,117	\$20,095	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,600	\$108,621,117	\$9,885	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$38,500	\$78,952,080	\$19,343	\$0.0245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$78,952,080	\$8,843	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$120,250		\$58,166	\$0.0633

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: 33 Henry
Unit: 0012 STONEY CREEK 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	\$18,000	\$39,805,368	\$8,001	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$39,805,368	\$2,985	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,955	\$38,482,582	\$24,629	\$0.0640
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)	\$13,223	\$38,482,582	\$5,195	\$0.0135
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$1,700	\$39,805,368	\$2,468	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,378		\$43,278	\$0.1113

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: 33 Henry
Unit: 0013 WAYNE 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	\$84,940	\$200,491,633	\$26,264	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$57,500	\$200,491,633	\$31,878	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$182,000	\$200,491,633	\$203,098	\$0.1013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$200,491,633	\$66,764	\$0.0333
Rate Approved.					
1312	RECREATION	\$18,000	\$200,491,633	\$1,804	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$342,440		\$329,808	\$0.1645

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: 33 Henry
Unit: 0203 NEW CASTLE 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>
0101	GENERAL	\$12,317,305	\$492,191,077	\$10,539,780	\$2.1414
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$503,600	\$492,191,077	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$753,600	\$492,191,077	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$658,000	\$492,191,077	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$736,513	\$492,191,077	\$0	\$0.0000
Budget approved for displayed amount.					
1380	PARK BOND	\$173,717	\$492,191,077	\$183,095	\$0.0372
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$137,100	\$492,191,077	\$167,837	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$59,300	\$492,191,077	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$492,191,077	\$213,611	\$0.0434
Budget approved for displayed amount.					
Rate Approved.					
6301	TRANSPORTATION	\$487,081	\$492,191,077	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:

\$15,886,216

\$11,104,323

\$2.2561

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: 33 Henry
Unit: 0647 SHIRLEY 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	\$0	\$3,165,774	\$0	\$0.0000
0101	GENERAL	\$0	\$3,165,774	\$59,912	\$1.8925
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$3,165,774	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,165,774	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,165,774	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,165,774	\$1,583	\$0.0500
Rate Approved.					
Unit Total:		\$0		\$61,495	\$1.9425

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: 33 Henry
Unit: 0667 BLOUNTSVILLE 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	\$14,494	\$1,322,786	\$9,383	\$0.7093
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	\$1,322,786	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$4,119	\$1,322,786	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$18,613		\$9,383	\$0.7093

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: 33 Henry
Unit: 0668 CADIZ 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	\$200	\$2,884,154	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,350	\$2,884,154	\$6,380	\$0.2212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,000	\$2,884,154	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$8,300	\$2,884,154	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$300	\$2,884,154	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$39,150		\$6,380	\$0.2212

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: 33 Henry
Unit: 0669 DUNREITH 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	\$5,500	\$2,926,906	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$65,610	\$2,926,906	\$54,508	\$1.8623
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,500	\$2,926,906	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$2,926,906	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$250	\$2,926,906	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$2,926,906	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$125,860		\$54,508	\$1.8623

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: 33 Henry
Unit: 0670 GREENSBORO 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	\$31,000	\$2,006,394	\$13,581	\$0.6769
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,625	\$2,006,394	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$8,546	\$2,006,394	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$45,171		\$13,581	\$0.6769

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: 33 Henry
Unit: 0671 KENNARD 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	\$189	\$7,142,488	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$75,879	\$7,142,488	\$52,940	\$0.7412
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,500	\$7,142,488	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$55,000	\$7,142,488	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$7,142,488	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$141,568		\$52,940	\$0.7412

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: 33 Henry
Unit: 0672 KNIGHTSTOWN 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	\$722,925	\$56,105,309	\$553,984	\$0.9874
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$20,000	\$56,105,309	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$267,382	\$56,105,309	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$100,000	\$200,491,633	\$120,295	\$0.0600
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$90,242	\$56,105,309	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$56,105,309	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$56,105,309	\$28,053	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,239,049		\$702,332	\$1.0974

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: 33 Henry
Unit: 0673 LEWISVILLE 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	\$5,000	\$7,178,874	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$80,942	\$7,178,874	\$43,439	\$0.6051
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	\$8,075	\$7,178,874	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$27,155	\$7,178,874	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$121,172		\$43,439	\$0.6051

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: 33 Henry
Unit: 0674 MIDDLETOWN 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	\$0	\$56,854,117	\$0	\$0.0000
0101	GENERAL	\$796,644	\$56,854,117	\$420,209	\$0.7391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$67,000	\$56,854,117	\$53,159	\$0.0935
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$89,000	\$56,854,117	\$79,880	\$0.1405
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$120,000	\$56,854,117	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$121,950	\$56,854,117	\$0	\$0.0000
Budget approved for displayed amount.					
1001	CIVIC CENTER	\$15,950	\$56,854,117	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$56,854,117	\$3,639	\$0.0064
Budget has been reduced and approved for the displayed amt.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$186,793	\$206,148,343	\$181,823	\$0.0882
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$56,854,117	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$56,854,117	\$20,411	\$0.0359
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Budget has been reduced and approved for the displayed amt.

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

Unit Total:	\$1,403,337	\$759,121	\$1.1036
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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: 33 Henry
Unit: 0675 MOORELAND 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	\$0	\$3,987,868	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$12,000	\$3,987,868	\$42,574	\$1.0676
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$3,987,868	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$3,987,868	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,500	\$3,987,868	\$658	\$0.0165
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$34,500		\$43,232	\$1.0841

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: 33 Henry
Unit: 0676 MOUNT SUMMIT 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	\$29,175	\$10,319,376	\$11,434	\$0.1108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$360	\$10,319,376	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$78,450	\$10,319,376	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$107,985		\$11,434	\$0.1108

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: 33 Henry
Unit: 0677 SPICELAND 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	\$187,500	\$27,049,730	\$101,545	\$0.3754
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$75,085	\$27,049,730	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$95,900	\$27,049,730	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$55,200	\$27,049,730	\$7,980	\$0.0295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$27,049,730	\$13,525	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$428,685		\$123,050	\$0.4549

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: 33 Henry
Unit: 0678 SPRINGPORT 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	\$40,000	\$2,624,290	\$21,734	\$0.8282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,300	\$2,624,290	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$16,500	\$2,624,290	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$57,800		\$21,734	\$0.8282

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: 33 Henry
Unit: 0679 STRAUGHN 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	\$0	\$4,165,832	\$0	\$0.0000
0101	GENERAL	\$40,000	\$4,165,832	\$30,306	\$0.7275
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,000	\$4,165,832	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$250	\$4,165,832	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$800	\$4,165,832	\$1,046	\$0.0251
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$42,050		\$31,352	\$0.7526

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: 33 Henry
Unit: 0680 SULPHUR SPRINGS 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	\$75	\$10,593,372	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$59,829	\$10,593,372	\$34,820	\$0.3287
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$6,000	\$10,593,372	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$37,031	\$10,593,372	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$853	\$10,593,372	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,500	\$10,593,372	\$2,097	\$0.0198
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$106,288		\$36,917	\$0.3485

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: 33 Henry
Unit: 3405 BLUE RIVER VALLEY 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	\$600,000	\$189,449,291	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,875,020	\$189,449,291	\$1,775,898	\$0.9374
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$4,645,002	\$189,449,291	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,339,164	\$189,449,291	\$1,617,707	\$0.8539
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,459,186		\$3,393,605	\$1.7913

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: 33 Henry
Unit: 3415 SOUTH HENRY 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	\$50,000	\$253,876,035	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,414,348	\$253,876,035	\$1,264,303	\$0.4980
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,586,519	\$253,876,035	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,779,851	\$253,876,035	\$1,428,560	\$0.5627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,830,718		\$2,692,863	\$1.0607

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: 33 Henry
Unit: 3435 SHENANDOAH 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	\$1,858,649	\$435,789,571	\$1,399,756	\$0.3212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$8,801,159	\$435,789,571	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,651,240	\$435,789,571	\$2,380,718	\$0.5463
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$14,311,048		\$3,780,474	\$0.8675

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: 33 Henry

Unit: 3445 NEW CASTLE 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	\$3,384,875	\$760,481,692	\$3,050,292	\$0.4011
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$22,492,720	\$760,481,692	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,675,000	\$760,481,692	\$6,357,627	\$0.8360
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$36,552,595		\$9,407,919	\$1.2371

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: 33 Henry
Unit: 3455 CHARLES A. BEARD MEMORIAL 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	\$122,353	\$268,129,947	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$3,518,367	\$268,129,947	\$2,111,791	\$0.7876
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$11,092,269	\$268,129,947	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,780,859	\$268,129,947	\$1,681,979	\$0.6273
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$18,513,848		\$3,793,770	\$1.4149

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: 33 Henry
Unit: 6795 UNION 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	\$0	\$39,805,368	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$39,805,368	\$93,383	\$0.2346
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$39,805,368	\$0	\$0.0000
3300	OPERATIONS	\$0	\$39,805,368	\$220,999	\$0.5552
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$314,382	\$0.7898

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: 33 Henry
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	\$0	\$39,495,934	\$157,944	\$0.3999
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$39,495,934	\$0	\$0.0000
3300	OPERATIONS	\$0	\$39,495,934	\$218,373	\$0.5529
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$0		\$376,317	\$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: 33 Henry

Unit: 0089 KNIGHTSTOWN 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	\$119,583	\$56,105,309	\$84,775	\$0.1511
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$119,583		\$84,775	\$0.1511

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: 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP 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	\$0	\$206,148,343	\$0	\$0.0000
0101	GENERAL	\$202,816	\$206,148,343	\$116,062	\$0.0563

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$202,816		\$116,062	\$0.0563
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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: 33 Henry
Unit: 0091 SPICELAND 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	\$30,775	\$108,621,117	\$24,223	\$0.0223

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$30,775	\$24,223	\$0.0223
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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: 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY 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>
0061	RAINY DAY	\$200,000	\$1,616,153,069	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,637,920	\$1,616,153,069	\$1,745,445	\$0.1080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$843,263	\$1,616,153,069	\$879,187	\$0.0544
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$41,500	\$1,616,153,069	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,722,683		\$2,624,632	\$0.1624

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: 33 Henry

Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT 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	\$346,060	\$1,987,027,838	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$346,060	\$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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 33 Henry
Unit: 0034 BIG BLUE RIVER CONSERVANCY 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>
0101	GENERAL	\$1,283,235	\$1,863,604,000	\$762,214	\$0.0409

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,283,235	\$762,214	\$0.0409
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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.