
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2009 Budget Order

DATE: May 14, 2009

Enclosed is the certified 2009 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2008 PAYABLE 2009 FOR
HENRY COUNTY, INDIANA**

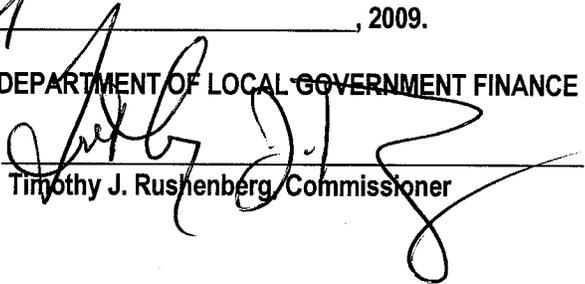
The Department of Local Government Finance, by its representatives, has conducted a hearing on April 29, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Henry County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 14th day of May, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenber, Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
BIG BLUE RIVER CONSERVANCY DISTRICT**

Henry COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

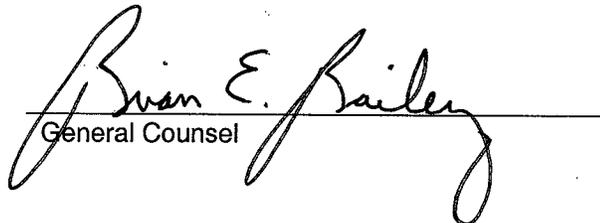


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14th day of
May, 2009



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
BIG BLUE RIVER CONSERVANCY DISTRICT**

Henry COUNTY, INDIANA

The County Board of Tax Adjustment for Henry County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Henry County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0361	\$1,223,585,950.00	\$763,941.00

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 33 Henry

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BLUE RIVER TOWNSHIP	2.1853	.000000	.000000
002	MOORELAND TOWN	2.7387	.000000	.000000
003	DUDLEY TOWNSHIP	1.9738	.000000	.000000
004	STRAUGHN TOWN	2.5057	.000000	.000000
005	FALL CREEK TOWNSHIP	1.6424	.000000	.000000
006	MIDDLETOWN TOWN	2.4166	.000000	.000000
007	FRANKLIN TOWNSHIP	2.0179	.000000	.000000
008	LEWISVILLE TOWN	2.5538	.000000	.000000
009	GREENSBORO TOWNSHIP	1.9323	.000000	.000000
010	SHIRLEY TOWN	3.6168	.000000	.000000
011	GREENSBORO TOWN	2.4186	.000000	.000000
012	KENNARD TOWN	2.5230	.000000	.000000
013	HARRISON TOWNSHIP	1.6866	.000000	.000000
014	CADIZ TOWN	1.8712	.000000	.000000
015	HENRY TOWNSHIP	2.1163	.000000	.000000
016	NEW CASTLE CITY	3.6528	.000000	.000000
017	JEFFERSON TOWNSHIP	1.7390	.000000	.000000
018	SULPHER SPRINGS TOWN	2.0038	.000000	.000000
019	WEST LIBERTY TOWNSHIP	1.9592	.000000	.000000
020	EAST LIBERTY TOWNSHIP	1.8053	.000000	.000000
021	PRAIRIE TOWNSHIP	2.2207	.000000	.000000
022	MOUNT SUMMIT TOWN	2.1947	.000000	.000000
023	SPRINGPORT TOWN	2.7027	.000000	.000000
024	SPICELAND TOWNSHIP	1.8857	.000000	.000000
025	DUNREITH TOWN	2.9753	.000000	.000000
026	SPICELAND TOWN	2.2997	.000000	.000000
027	STONEY CREEK TOWNSHIP	1.6628	.000000	.000000
028	BLOUNTSVILLE TOWN	2.0420	.000000	.000000
029	WAYNE TOWNSHIP	1.9573	.000000	.000000
030	KNIGHTSTOWN TOWN	2.7596	.000000	.000000

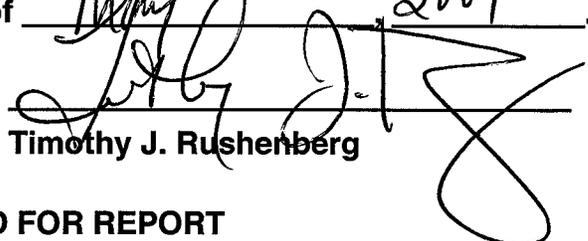
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 3405 BLUE RIVER VALLEY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 3415 SOUTH HENRY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 3435 SHENANDOAH SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA
There are No Charter School Levies for this school.
- 6795 UNION SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 8305 NETTLE CREEK SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 14th day of May, 2009.


Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0000 HENRY COUNTY
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+		=	201,402	
0180	DEBT SERVICE	+		=	5,668,019	
0790	CUM BRIDGE	+		=	1,294,725	
0801	HEALTH	+		=	327,997	
2391	CCD	+		=	443,084	
1303	PARK	+		=	248,875	
					174,069	
	TOTAL				8,358,171	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0001 BLUE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,514	
1111	FIRE		+	=	10,979	
1190	CUM FIRE(TWP)		+	=	4,748	
	TOTAL				32,241	

(6) AMOUNT DUE LEVY EXCESS FUND

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 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0002 DUDLEY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	957	
0101	GENERAL		+	=	6,115	
1111	FIRE		+	=	3,424	
	TOTAL				10,496	

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0003 FALL CREEK TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	31,590	
1111	FIRE		+	=	22,720	
1190	CUM FIRE(TWP)		+	=	11,144	
	TOTAL				65,454	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0004 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,294	
1111	FIRE		+	=	13,176	
1190	CUM FIRE(TWP)		+	=	7,000	
	TOTAL				30,470	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0005 GREENSBORO TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				11,962	
0840	TWP ASSISTANCE				2,886	
1111	FIRE				5,799	
	TOTAL				20,647	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0006 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				4,964	
1111	FIRE				10,415	
					12,021	
	TOTAL				27,400	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0007 HENRY TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	196,441	
1111	FIRE		+	=	314,907	
	TOTAL				511,348	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0008 JEFFERSON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)					
1111	FIRE	+		=	9,323	
0840	TWP ASSISTANCE		+	=	16,563	
0101	GENERAL		+	=	3,363	
					14,987	
	TOTAL				44,236	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 Step 3: Add Column (1) and Column (2) to get Column (3).
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 Step 5: Total Column (5).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0009 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	12,618	
1111	FIRE		+	=	18,094	
	TOTAL				30,712	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0010 PRAIRIE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				23,319	
0182	BOND #2				872	
0180	DEBT SERVICE				11,140	
0101	GENERAL				65,015	
1301	PARK & REC				8,428	
					2,519	
	TOTAL				111,293	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - Step 3: Add Column (1) and Column (2) to get Column (3).
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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0011 SPICELAND TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL				6,948	
1111	FIRE				11,000	
1190	CUM FIRE(TWP)				11,556	
					8,310	
	TOTAL				37,814	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0012 STONEY CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	1,196	
1111	FIRE		+	=	6,898	
1190	CUM FIRE(TWP)		+	=	14,717	
					4,190	
	TOTAL				27,001	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 0013 WAYNE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	4,602	_____
0840	TWP ASSISTANCE	_____	_____	= _____	31,400	_____
1111	FIRE	_____	_____	= _____	54,680	_____
	TOTAL	_____	_____	_____	90,682	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
Unit: 0029 MIDDLETOWN REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0030 HENRY COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR _____ + _____ = _____

TOTAL _____ 46,056 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 441,715 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 50,559 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0090 MIDDLETOWN-FALL CREEK TOWNSHIP PUBLIC LI

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 69,340 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0091 SPICELAND PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 14,474 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0203 NEW CASTLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL				196,075	
6301	TRANSPORTATION				6,313,998	
0708	MV/H				44,313	
1380	PARK BOND				35,686	
					136,860	
	TOTAL				6,726,932	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	_____	= _____	861,915	_____
0101	GENERAL	_____	_____	+ _____	1,043,181	_____
	TOTAL	_____	_____	_____	1,905,096	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0647 SHIRLEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL		+	=	736	
					56,354	
	TOTAL				57,090	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
Unit: 0667 BLOUNTSVILLE CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				7,355	
			+		=	
	TOTAL				7,355	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0668 CADIZ CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 3,811 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0669 DUNREITH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 32,403 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
Unit: 0670 GREENSBORO CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,708	
	TOTAL				7,708	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0671 KENNARD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 31,612 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				332,502	
1303	PARK				17,993	
2391	CCD				9,659	
	TOTAL				360,154	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0673 LEWISVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 30,222 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0674 MIDDLETOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1001	CIVIC CENTER				136,349	
1191	CUM FIRE SPEC				7,419	
1303	PARK				34,998	
0283	L/R PAYMENT				32,981	
0101	GENERAL				177,642	
2391	CCD				11,128	
	TOTAL				400,517	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0675 MOORELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	24,859	_____
2391	CCD	_____	_____	+ _____	861	_____
	TOTAL	_____	_____	_____	25,720	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 6,043 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0677 SPICELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	52,837	
2120	CEMETERY		+	=	2,998	
	TOTAL				55,835	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
Unit: 0678 SPRINGPORT CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	12,978	
TOTAL					12,978	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0679 STRAUGHN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	18,098	_____
2391	CCD	_____	_____	+ _____	1,067	_____
	TOTAL	_____	_____	_____	19,165	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	20,590	_____
2391	CCD	_____	_____	+ _____	1,162	_____
	TOTAL	_____	_____	_____	21,752	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 1071 THREE RIVERS SOLID WASTE MANAGEMENT DIST

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	112,857	
6301	TRANSPORTATION		+	=	486,485	
1214	SCHOOL CPF		+	=	486,485	
0180	DEBT SERVICE		+	=	735,660	
	TOTAL				1,821,487	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION				405,326	
1214	SCHOOL CPF				496,465	
0186	SCH PENSION DEB				105,796	
0180	DEBT SERVICE				802,565	
6302	BUS REPLACEMENT				227,259	
	TOTAL				2,037,411	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
Unit: 3435 SHENANDOAH SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	828,346	
0186	SCH PENSION DEB			=	316,737	
6302	BUS REPLACEMENT			=	15,808	
6301	TRANSPORTATION			=	721,138	
1214	SCHOOL CPF			=	744,994	
	TOTAL				2,627,023	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	1,958,517	
0186	SCH PENSION DEB			=	603,177	
1214	SCHOOL CPF			=	2,424,773	
6301	TRANSPORTATION			=	1,824,612	
6302	BUS REPLACEMENT			=	206,287	
	TOTAL				7,017,366	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	496,950	
1214	SCHOOL CPF		+	=	280,403	
0180	DEBT SERVICE		+	=	1,257,399	
6302	BUS REPLACEMENT		+	=	117,758	
	TOTAL				2,152,510	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 6795 UNION SCHOOL CORPORATION
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	64,449	
6302	BUS REPLACEMENT			=	12,712	
1214	SCHOOL CPF			=	52,766	
6301	TRANSPORTATION			=	74,212	
0186	SCH PENSION DEB			=	23,198	
	TOTAL				227,337	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 33 Henry County
 Unit: 8305 NETTLE CREEK SCHOOL CORPORATION
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT			=	9,735	
1214	SCHOOL CPF			=	87,961	
6301	TRANSPORTATION			=	65,208	
0180	DEBT SERVICE			=	130,445	
	TOTAL				293,349	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2009 BUDGET APPROPRIATIONS

Year: 2009
 County: 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY
 Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0151	LEASE RENTAL	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$960,000.00
				40000	Capital Outlay	\$0.00
Department 0151 Total:						\$960,000.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$96,760.00
Department 0000 Total:						\$96,760.00
Fund 1220 Total:						\$96,760.00
Unit 0293 Total:						\$1,056,760.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	53100	Buildings	\$352,013.00
				53150	Buildings - Interest	\$456,986.00
				54200	Common School Fund	\$14,571.00
				54250	Common School Fund - Interest	\$110.00
Department 0000 Total:						\$823,680.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22290	Other Educational Media Services	\$823,680.00
				22310	Technology Service Supervision and Admin	\$0.00
				22370	Hardware Maint. And Support	\$68,850.00
				25840	Other Textbook Rental Services	\$9,000.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$100,276.00
				26700	Insurance	\$131,000.00
				43000	Professional Services	\$55,000.00
				44000	Educational Specifications Development	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$3,000.00
				45400	Sports Facilities	\$313,700.00
				45500	Rent of Buildings, Facilities, and Equip.	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$50,000.00
				49000	Other Facilities Acq. And Const.	\$132,000.00
Department 0000 Total:						\$922,826.00
Fund 1214 Total:						\$924,826.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$10,000.00
					Department 0000 Total:	\$544,465.00
					Fund 1214 Total:	\$544,465.00
					Unit 3415 Total:	\$1,020,006.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 3435 SHENANDOAH SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$985,000.00
				52100	Bonds	\$96,100.00
				54200	Common School Fund	\$75,000.00
				54250	Common School Fund - Interest	\$10,500.00
Department 0000 Total:						\$1,166,600.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$47,000.00
				25810	Tech Services Supervision and Admin	\$12,000.00
				26200	Maintenance of Buildings (Utilities)	\$133,282.00
				26400	Maintenance of Equipment	\$148,950.00
				26700	Insurance	\$133,282.00
				26800	Other Operating and Maint. Of Plant	\$22,000.00
				43000	Professional Services	\$10,000.00
				44000	Educational Specifications Development	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$100,000.00
				45200	Energy Savings Contracts	\$50,294.00
				45300	Skilled Craft Employees	\$0.00
				45400	Sports Facilities	\$35,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$711,808.00

Fund 0180 Total:

\$1,166,600.00

Department 0000 Total:

\$1,166,600.00

Department 0000 Total:

\$711,808.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$711,808.00</u>
					Fund 1214 Total:	
						<u>\$1,878,408.00</u>
					Unit 3435 Total:	

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,395.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$545,000.00
				53150	Buildings - Interest	\$189,000.00
				54200	Common School Fund	\$795,211.00
				54250	Common School Fund - Interest	\$449,555.00
					Department 0000 Total:	\$2,040,161.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$2,040,161.00
				26200	Maintenance of Buildings (Utilities)	\$323,000.00
				26400	Maintenance of Equipment	\$853,354.00
				41000	Land Acquisition and Development	\$398,110.00
				43000	Professional Services	\$46,500.00
				45100	Building Acquisition, Const. and Imp.	\$60,000.00
				45400	Sports Facilities	\$774,225.00
				45500	Rent of Buildings, Facilities, and Equip.	\$83,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$28,500.00
				49000	Other Facilities Acq. And Const.	\$771,405.00
					Department 0000 Total:	\$50,000.00
					Department 0000 Total:	\$3,388,594.00
					Fund 1214 Total:	\$3,388,594.00
					Unit 3445 Total:	\$5,428,755.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$782.00
				25910	Judgments	\$369,585.00
				52200	Temporary Loans	\$40,000.00
				53100	Buildings	\$711,000.00
				54200	Common School Fund	\$1,205,251.00
Department 0000 Total:						\$2,326,618.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$119,148.00
				22370	Hardware Maint. And Support	\$55,000.00
				26200	Maintenance of Buildings (Utilities)	\$228,000.00
				26400	Maintenance of Equipment	\$75,000.00
				26700	Insurance	\$75,000.00
				41000	Land Acquisition and Development	\$42,000.00
				44000	Educational Specifications Development	\$238,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$8,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$203,750.00
				49000	Other Facilities Acq. And Const.	\$50,000.00
Department 0000 Total:						\$1,094,398.00
Fund 1214 Total:						\$1,094,398.00
Unit 3455 Total:						\$3,421,016.00
County 33 Total:						\$14,553,451.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0000 HENRY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$11,938,778	\$1,438,583,615	\$5,668,019	0.3940
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2009 budget approved for displayed amount.	\$250,600	\$1,438,583,615	\$201,402	0.0140
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$1,382,000	\$1,438,583,615	\$1,294,725	0.0900
Rate Approved.				
0702 HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$2,341,213	\$1,438,583,615	\$0	0.0000
0790 CUMULATIVE BRIDGE				
Budget has been reduced and approved for the displayed amt.	\$0	\$1,438,583,615	\$327,997	0.0228
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0000 HENRY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH				
	\$610,603	\$1,438,583,615	\$443,084	0.0308
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK				
	\$586,239	\$1,438,583,615	\$174,069	0.0121
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$283,451	\$1,438,583,615	\$248,875	0.0173
Budget has been reduced and approved for the displayed amt.				
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0001 BLUE RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget not approved. Budget not properly appropriated.	\$0	\$37,962,700	\$16,514	0.0435
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget not approved. Budget not properly appropriated.	\$0	\$37,962,700	\$0	0.0000
1111 FIRE				
2009 budget not approved. Budget not properly appropriated.	\$0	\$33,676,690	\$10,979	0.0326
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget not approved. Budget not properly appropriated.	\$0	\$33,676,690	\$4,748	0.0141
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0002 DUDLEY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$15,810	\$53,175,890	\$6,115	0.0115
To fund the 2009 budget, this unit is further authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$2,909	\$53,175,890	\$957	0.0018
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$14,894	\$49,618,940	\$3,424	0.0069
To fund the 2009 budget, this unit is further authorized to transfer \$103 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,442	\$49,618,940	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0003 FALL CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$81,130	\$131,078,120	\$31,590	0.0241
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$18,100	\$131,078,120	\$0	0.0000
1111 FIRE				
2009 budget approved for displayed amount.	\$28,500	\$86,388,290	\$22,720	0.0263
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.	\$103,257	\$86,388,290	\$11,144	0.0129
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0004 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$22,641	\$50,959,520	\$10,294	0.0202
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$9,500	\$50,959,520	\$0	0.0000
2009 budget approved for displayed amount.				
1111 FIRE				
	\$24,548	\$45,748,900	\$13,176	0.0288
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$45,748,900	\$7,000	0.0153
2009 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0005 GREENSBORO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$52,465,720	\$11,962	0.0228
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$52,465,720	\$2,886	0.0055
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$0	\$42,332,065	\$5,799	0.0137
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0006 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$30,500	\$97,339,570	\$4,964	0.0051
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$3,300	\$97,339,570	\$10,415	0.0107
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$28,655	\$95,406,820	\$12,021	0.0126
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0007 HENRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$181,250	\$572,715,250	\$196,441	0.0343
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$262,100	\$572,715,250	\$0	0.0000
2009 budget approved for displayed amount.				
1111 FIRE				
	\$315,000	\$180,565,790	\$314,907	0.1744
To fund the 2009 budget, this unit is further authorized to transfer \$912 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$270,000	\$572,715,250	\$0	0.0000
2009 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the Levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0008 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount:	\$18,200	\$59,002,720	\$14,987	0.0254
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount:	\$2,500	\$59,002,720	\$3,363	0.0057
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount:	\$43,500	\$52,086,430	\$16,563	0.0318
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount:	\$15,000	\$52,086,430	\$9,323	0.0179
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0009 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$19,480	\$59,521,070	\$12,618	0.0212
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$3,430	\$59,521,070	\$0	0.0000
1111 FIRE				
2009 budget approved for displayed amount.	\$30,000	\$59,521,070	\$18,094	0.0304
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2009 budget approved for displayed amount.	\$1,000	\$59,521,070	\$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0010 PRAIRIE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$43,730	\$96,872,340	\$8,428	0.0087
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$71,000	\$86,687,260	\$65,015	0.0750
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0182 BOND #2				
	\$14,290	\$96,872,340	\$11,140	0.0115
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0840 TOWNSHIP ASSISTANCE				
	\$5,879	\$96,872,340	\$872	0.0009
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$37,600	\$86,687,260	\$23,319	0.0269
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0010 PRAIRIE TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1301 PARK & RECREATION \$5,536 \$96,872,340 \$2,519 0.0026

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0011 SPICELAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$21,100	\$64,329,165	\$11,000	0.0171
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$11,100	\$64,329,165	\$6,948	0.0108
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$25,224	\$49,173,845	\$11,556	0.0235
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$25,000	\$49,173,845	\$8,310	0.0169
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0012 STONEY CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$13,725	\$27,815,660	\$6,898	0.0248
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$5,839	\$27,815,660	\$1,196	0.0043
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$32,900	\$26,186,190	\$14,717	0.0562
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$18,500	\$26,186,190	\$4,190	0.0160
2009 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1312 RECREATION				
	\$1,932	\$27,815,660	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0013 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$38,410	\$135,345,890	\$4,602	0.0034
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
Budget has been reduced and approved for the displayed amt.	\$55,572	\$135,345,890	\$31,400	0.0232
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$155,400	\$135,345,890	\$54,680	0.0404
Rate reduced due to increased assessed evaluation.				
1312 RECREATION				
2009 budget approved for displayed amount.	\$30,000	\$135,345,890	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0203 NEW CASTLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$767	\$392,149,460	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$11,123,942	\$392,149,460	\$6,313,998	1.6101
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2009 budget approved for displayed amount.	\$659,302	\$392,149,460	\$0	0.0000
Rate reduced per unit request.				
0342 POLICE PENSION				
2009 budget approved for displayed amount.	\$855,829	\$392,149,460	\$0	0.0000
Rate reduced per unit request.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$134,533	\$392,149,460	\$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0203 NEW CASTLE CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

\$513,624

\$392,149,460

\$35,686

0.0091

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1380 PARK BOND

\$170,313

\$392,149,460

\$136,860

0.0349

2009 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2102 AVIATION/AIRPORT

\$13,924

\$392,149,460

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$59,062

\$392,149,460

\$0

0.0000

2009 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$275,000

\$392,149,460

\$196,075

0.0500

2009 budget approved for displayed amount.

see description

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 33 Henry	Unit: 0203 NEW CASTLE CIVIL CITY	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION		\$483,106	\$392,149,460	\$44,313	0.0113

Budget has been reduced and approved for the displayed amt.
 Rate reduced per unit request.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0647 SHIRLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$3,361,835	\$56,354	1.6763
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$0	\$3,361,835	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$3,361,835	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$3,361,835	\$736	0.0219
Budget has been reduced and approved for the displayed amt.				
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0667 BLOUNTSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$15,990	\$1,629,470	\$7,355	0.4514
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0706 LOCAL ROAD & STREET				
	\$3,516	\$1,629,470	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$8,500	\$1,629,470	\$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0668 CADIZ CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$8,367	\$1,932,750	\$3,811	0.1972
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$2,825	\$1,932,750	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$4,380	\$1,932,750	\$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0669 DUNREITH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount:	\$51,556	\$2,867,550	\$32,403	1.1300
Rate Approved:				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount:	\$1,000	\$2,867,550	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount:	\$10,000	\$2,867,550	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount:	\$0	\$2,867,550	\$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0670 GREENSBORO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$16,250	\$1,541,535	\$7,708	0.5000
Rate Approved.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$2,500	\$1,541,535	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$5,000	\$1,541,535	\$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0671 KENNARD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$70,255	\$5,230,295	\$31,612	0.6044
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$6,000	\$5,230,295	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$18,000	\$5,230,295	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$3,000	\$5,230,295	\$0	0.0000

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 33 Henry Unit: 0672 KNIGHTSTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$13,517	\$42,738,085	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL	\$711,369	\$42,738,085	\$332,502	0.7780
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$35,000	\$42,738,085	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$42,076	\$42,738,085	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1303 PARK	\$50,077	\$42,738,085	\$17,993	0.0421
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each**

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0672 KNIGHTSTOWN CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$40,000 \$42,738,085 \$0 0.0000

2009 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$20,000 \$42,738,085 \$9,659 0.0226

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0673 LEWISVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$5,000	\$5,210,620	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$55,985	\$5,210,620	\$30,222	0.5800
Rate Approved.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$4,101	\$5,210,620	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$15,000	\$5,210,620	\$0	0.0000

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0674 MIDDLETOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$500,135	\$44,689,830	\$177,642	0.3975
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
	\$96,500	\$44,689,830	\$32,981	0.0738
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LOCAL ROAD & STREET				
	\$30,323	\$44,689,830	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$64,600	\$44,689,830	\$0	0.0000
2009 budget approved for displayed amount.				
1001 CIVIC CENTER				
	\$10,000	\$44,689,830	\$136,349	0.3051
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0674 MIDDLETOWN CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1191 CUMULATIVE FIRE SPECIAL

\$9,845 \$44,689,830 \$7,419 0.0166

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1303 PARK

\$133,300 \$131,078,120 \$34,998 0.0267

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$18,130 \$44,689,830 \$11,128 0.0249

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0675 MOORELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$42,103	\$4,286,010	\$24,859	0.5800
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0706 LOCAL ROAD & STREET				
	\$2,928	\$4,286,010	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$15,151	\$4,286,010	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$4,286,010	\$861	0.0201
Budget has been reduced and approved for the displayed amt.				
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0676 MOUNT SUMMIT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$26,082	\$7,962,390	\$6,043	0.0759
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$3,600	\$7,962,390	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$6,700	\$7,962,390	\$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0677 SPICELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$135,365	\$12,287,770	\$52,837	0.4300
2009 budget approved for displayed amount.				
Rate Approved.				
0706 LOCAL ROAD & STREET				
	\$2,160	\$12,287,770	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$40,591	\$12,287,770	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2120 CEMETERY				
	\$30,500	\$12,287,770	\$2,998	0.0244
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0678 SPRINGPORT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$61,930	\$2,222,690	\$12,978	0.5639
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$23,058	\$2,222,690	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$35,482	\$2,222,690	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0679 STRAUGHN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$44,715	\$3,556,950	\$18,098	0.5088
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$4,500	\$3,556,950	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$10,950	\$3,556,950	\$0	0.0000
2009 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$4,500	\$3,556,950	\$1,067	0.0300
2009 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0680 SULPHUR SPRINGS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$3,000	\$6,916,290	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$48,575	\$6,916,290	\$20,590	0.2977
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$7,000	\$6,916,290	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$11,000	\$6,916,290	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Budget has been reduced and approved for the displayed amt.	\$821	\$6,916,290	\$0	0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0680 SULPHUR SPRINGS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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2391 CUMULATIVE CAPITAL DEVELOPMENT		\$2,500	\$6,916,290	\$1,162
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2009 budget approved for displayed amount.
see description

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$30,240	\$134,835,040	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$5,272,755	\$134,835,040	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$823,680	\$134,835,040	\$735,660	0.5456
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$924,826	\$134,835,040	\$486,485	0.3608
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION				
	\$1,020,850	\$134,835,040	\$486,485	0.3608
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 33 Henry	Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT				
	\$0	\$134,835,040	\$112,857	0.0837

2009 budget not approved. Budget not properly advertised.
Rate reduced due to reduction of operating balance.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3415 SOUTH HENRY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$48,000	\$168,464,575	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$5,367,391	\$168,464,575	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$475,541	\$168,464,575	\$802,565	0.4764
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$82,707	\$168,464,575	\$105,796	0.0628
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$544,465	\$168,464,575	\$496,465	0.2947
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3415 SOUTH HENRY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$446,483	\$168,464,575	\$405,326	0.2406
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$231,545	\$168,464,575	\$227,259	0.1349
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3435 SHENANDOAH SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$55,477	\$287,420,410	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$8,840,282	\$287,420,410	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,166,600	\$287,420,410	\$828,346	0.2882
2009 budget approved for displayed amount.				
see description				
0186 SCHOOL PENSION DEBT				
	\$353,109	\$287,420,410	\$316,737	0.1102
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$711,808	\$287,420,410	\$744,994	0.2592
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3435 SHENANDOAH SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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6301 TRANSPORTATION

	\$959,747	\$287,420,410	\$721,138	0.2509
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$117,663	\$287,420,410	\$15,808	0.0055
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$275,000	\$603,177,480	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$27,109,307	\$603,177,480	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$2,040,161	\$603,177,480	\$1,958,517	0.3247
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$626,181	\$603,177,480	\$603,177	0.1000
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amt.	\$3,388,594	\$603,177,480	\$2,424,773	0.4020
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$2,124,998 \$603,177,480 \$1,824,612 0.3025

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$224,565 \$603,177,480 \$206,287 0.0342

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1-1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 33 Henry Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$57,750	\$187,811,610	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$9,387,676	\$187,811,610	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$2,326,618	\$187,811,610	\$1,257,399	0.6695
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$1,094,398	\$187,811,610	\$280,403	0.1493
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION				
	\$743,191	\$187,811,610	\$496,950	0.2646
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$176,000 \$187,811,610 \$117,758 0.0627

2009 budget approved for displayed amount.

Rate Approved.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 6795 UNION SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$64,449	0.2317
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$23,198	0.0834
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$52,766	0.1897
Rate adjusted for school pension levy.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 6795 UNION SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2009 budget approved for displayed amount. \$0 Not Applicable \$74,212 0.2668

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2009 budget approved for displayed amount. \$0 Not Applicable \$12,712 0.0457

Rate reduced due to overestimate of necessary expenditures.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 8305 NETTLE CREEK SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$130,445	0.4489
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$87,961	0.3027
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION				
2009 budget approved for displayed amount.	\$0	Not Applicable	\$65,208	0.2244
Rate reduced to remain within statutory levy limitation.				

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 8305 NETTLE CREEK SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$0 Not Applicable \$9,735 0.0335

2009 budget approved for displayed amount.

Rate reduced due to advertising constraints.

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$87,050	\$42,738,085	\$50,559	0.1183
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0090 MIDDLETOWN-FALL CREEK TOWNSHIP PUBLIC LI Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$168,552	\$131,078,120	\$69,340	0.0529
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$11,550	\$131,078,120	\$0	0.0000
2009 budget approved for displayed amount.				
2011 LIBRARY IMPROVEMENT RESERVE	\$19,673	\$131,078,120	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0091 SPICELAND PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$24,128	\$64,329,165	\$14,474	0.0225
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$1,765,820	\$1,200,438,245	\$1,043,181	0.0869
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$960,000	\$1,200,438,245	\$861,915	0.0718
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
2009 budget approved for displayed amount.	\$96,760	\$1,200,438,245	\$0	0.0000

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 1071 THREE RIVERS SOLID WASTE MANAGEMENT DIST Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$257,262	\$1,438,583,615	\$0	0.00000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$763,941	\$1,223,585,950	\$441,715	0.0361
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0029 MIDDLETOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$44,689,830	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 33 Henry Unit: 0030 HENRY COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commissic

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,001,744,325	\$46,056	0.0045

Budget has been reduced and approved for the displayed amt.

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