
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: Shelby County Auditor

FROM: Department of Local Government Finance

RE: 2009 Budget Order

DATE: September 2, 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.

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
SHELBY COUNTY, INDIANA

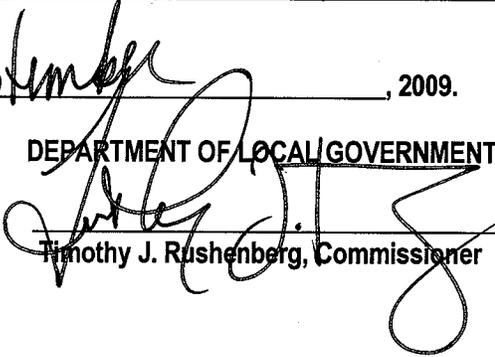
The Department of Local Government Finance, by its representatives, has conducted a hearing on August 31, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has 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 Shelby 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 ensuing 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 20 day of September, 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
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 73 Shelby

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ADDISON TOWNSHIP	1.3333	.000000	.000000
002	SHELBYVILLE CITY-ADDISON TOWNS	2.3202	.000000	.000000
004	BRANDYWINE TOWNSHIP	1.1421	.000000	.000000
005	SHELBYVILLE CITY-BRANDYWINE TO	2.0759	.000000	.000000
007	HANOVER TOWNSHIP	1.6396	.000000	.000000
008	MORRISTOWN TOWN	2.1164	.000000	.000000
009	HENDRICKS TOWNSHIP	1.2713	.000000	.000000
010	JACKSON TOWNSHIP	1.2632	.000000	.000000
011	LIBERTY TOWNSHIP	1.5874	.000000	.000000
012	MARION TOWNSHIP	1.3466	.000000	.000000
013	MORAL TOWNSHIP	1.1309	.000000	.000000
014	NOBLE TOWNSHIP	1.6048	.000000	.000000
015	ST. PAUL TOWN-DECATUR CO. SCHO	1.3524	.000000	.000000
016	SHELBY TOWNSHIP-EAST	1.6378	.000000	.000000
017	SHELBY TOWNSHIP-WEST	1.3797	.000000	.000000
018	SUGAR CREEK TOWNSHIP	1.0947	.000000	.000000
019	UNION TOWNSHIP	1.6050	.000000	.000000
020	VAN BUREN TOWNSHIP	1.6340	.000000	.000000
021	WASHINGTON TOWNSHIP	1.2848	.000000	.000000
022	ST. PAUL TOWN-SHELBY EASTERN S	1.9561	.000000	.000000
023	SHELBYVILLE SHELBY WEST	2.3340	.000000	.000000
024	SHELBYVILLE CITY-MARION TOWNSH	2.3316	.000000	.000000
025	EDINBURG TOWN-JACKSON TOWNSHIP	3.1988	.000000	.000000
026	SHELBYVILLE SHELBY EAST	2.5921	.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.

- 1655 DECATUR COUNTY COMMUNITY SCHOOL CORPORAT
 There are No Charter School Levies for this school.

- 7285 SHELBY EASTERN SCHOOL CORPORATION
 There are No Charter School Levies for this school.

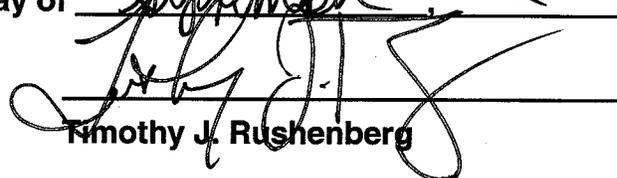
- 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORPORA
 There are No Charter School Levies for this school.

- 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY
 There are No Charter School Levies for this school.

- 7365 SHELBYVILLE CENTRAL 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 22 day of September, 2009.



 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

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:
WALDRON CONSERVANCY DISTRICT

Shelby 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

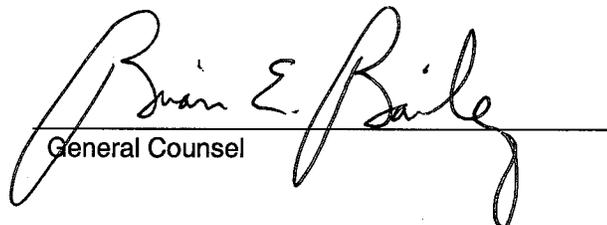


Timothy J. Rushenberg, Commissioner

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 2nd day of
September, 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:
WALDRON CONSERVANCY DISTRICT**

Shelby COUNTY, INDIANA

The County Board of Tax Adjustment for Shelby 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 Shelby 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	.2541	\$26,942,000.00	\$156,400.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2009 BUDGET APPROPRIATIONS

Year: 2009
 County: 73 Shelby

Unit: 7285 SHELBY EASTERN 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	\$0.00
				51300	Repayment of Emergency Loan	\$0.00
				52200	Temporary Loans	\$300,000.00
				52300	Emergency Loans	\$0.00
				53100	Buildings	\$835,000.00
				53150	Buildings - Interest	\$1,354,000.00
Department 0000 Total:						\$2,489,000.00

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$2,489,000.00
				26200	Maintenance of Buildings (Utilities)	\$150,000.00
				26400	Maintenance of Equipment	\$264,383.00
				26700	Insurance	\$325,386.00
				41000	Land Acquisition and Development	\$60,000.00
				43000	Professional Services	\$25,000.00
				44000	Educational Specifications Development	\$8,000.00
				45100	Building Acquisition, Const. and Imp.	\$10,000.00
				45200	Energy Savings Contracts	\$131,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$135,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$90,000.00
				49000	Other Facilities Acq. And Const.	\$50,000.00
Department 0000 Total:						\$10,000.00

Department 0000 Total: \$1,258,769.00

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>\$1,258,769.00</u>
						<u>\$3,747,769.00</u>

Fund 1214 Total:

Unit 7285 Total:

\$1,258,769.00

\$3,747,769.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORPORA

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$195,000.00
				52600	Other DLGF Approved Debt	\$160.00
				53100	Buildings	\$641,500.00
				54200	Common School Fund	\$96,563.00
					Department 0000 Total:	\$933,223.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$933,223.00
				25840	Other Textbook Rental Services	\$100,000.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$191,801.00
				26400	Maintenance of Equipment	\$128,500.00
				26700	Insurance	\$100,000.00
				41000	Land Acquisition and Development	\$19,000.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$542,300.00
				45200	Energy Savings Contracts	\$0.00
				45400	Sports Facilities	\$50,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$180,000.00
				49000	Other Facilities Acq. And Const.	\$75,000.00
					Department 0000 Total:	\$1,395,601.00
					Fund 1214 Total:	\$1,395,601.00
					Unit 7350 Total:	\$2,328,824.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY
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	\$391.00
				53100	Buildings	\$455,170.00
				53150	Buildings - Interest	\$131,830.00
				59100	Bond Registrars Fee	\$400.00
Department 0000 Total:						\$587,791.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$110,125.00
				26200	Maintenance of Buildings (Utilities)	\$106,000.00
				26400	Maintenance of Equipment	\$91,600.00
				26700	Insurance	\$35,011.00
				45100	Building Acquisition, Const. and Imp.	\$293,500.00
				45400	Sports Facilities	\$18,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$126,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$20,000.00
Department 0000 Total:						\$800,236.00
Fund 1214 Total:						\$800,236.00
Unit 7360 Total:						\$1,388,027.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 7365 SHELBYVILLE CENTRAL 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	\$0.00
				51600	Other DLGF Approved Debt	\$1,262.00
				52200	Temporary Loans	\$55,000.00
				53100	Buildings	\$5,123,000.00
				54200	Common School Fund	\$82,875.00
				59100	Bond Registrars Fee	\$2,500.00

Department 0000 Total: \$5,264,637.00

1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$5,264,637.00
				25840	Other Textbook Rental Services	\$528,182.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$756,069.00
				43000	Professional Services	\$771,818.00
				45100	Building Acquisition, Const. and Imp.	\$185,000.00
				45400	Sports Facilities	\$976,961.00
				45500	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$200,000.00

Department 0000 Total: \$4,458,030.00

Fund 1214 Total: \$4,458,030.00

Unit 7365 Total: \$9,722,667.00

County 73 Total: \$17,187,287.00

STATE OF INDIANA

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

County: 73 Shelby County

Unit: 0000 SHELBY 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
0581	COURT HOUSE BND				718,343	
0123	2006 REASSESS				107,853	
0101	GENERAL				4,753,681	
0790	CUM BRIDGE				476,182	
2391	CCD				331,699	
0801	HEALTH				384,609	
	TOTAL				6,772,367	

(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: 73 Shelby County
 Unit: 0001 ADDISON 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				15,420	
1111	FIRE				30,841	
					27,638	
	TOTAL				73,899	

(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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 - 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: 73 Shelby County

Unit: 0002 BRANDYWINE 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				17,970	
0101	GENERAL				2,945	
1182	FIRE EQUIP DEBT				20,323	
1312	RECREATION				30,927	
1190	CUM FIRE(TWP)				5,596	
					13,420	
	TOTAL				91,181	

(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: 73 Shelby County

Unit: 0003 HANOVER 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					
1111	FIRE					
1190	CUM FIRE(TWP)					
	TOTAL				62,524	

(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).
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 - 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: 73 Shelby County
 Unit: 0004 HENDRICKS 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				1,990	
1111	FIRE				10,981	
					7,343	
	TOTAL				20,314	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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 - 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: 73 Shelby County
 Unit: 0005 JACKSON 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			=	9,494	
0840	TWP ASSISTANCE			=	958	
1111	FIRE			=	7,821	
	TOTAL				18,273	

(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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 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: 73 Shelby County

Unit: 0006 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
0840	TWP ASSISTANCE		+	=	3,345	
0101	GENERAL		+	=	10,308	
1111	FIRE		+	=	6,212	
	TOTAL				19,865	

(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: 73 Shelby County

Unit: 0007 MARION 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		+	=	15,364	
1111	FIRE		+	=	20,408	
0840	TWP ASSISTANCE		+	=	569	
	TOTAL				36,341	

(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: 73 Shelby County

Unit: 0008 MORAL 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				8,428	
1111	FIRE				9,552	
1181	FIRE BLDG DEBT				48,133	
1190	CUM FIRE(TWP)				70,045	
					30,902	
	TOTAL				167,060	

(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: 73 Shelby County

Unit: 0010 SHELBY 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		+	=	11,925	
1111	FIRE		+	=	34,526	
0840	TWP ASSISTANCE		+	=	3,545	
1190	CUM FIRE(TWP)		+	=	11,030	
	TOTAL				61,026	

(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: 73 Shelby County

Unit: 0011 SUGAR 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		+	=	9,736	
1190	CUM FIRE(TWP)		+	=	6,220	
1111	FIRE		+	=	19,878	
	TOTAL				35,834	

(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: 73 Shelby County
 Unit: 0012 UNION 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	_____	+	_____	14,879	_____
1111	FIRE	_____	+	_____	8,593	_____
1181	FIRE BLDG DEBT	_____	+	_____	3,460	_____
	TOTAL	_____		_____	26,932	_____

(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: 73 Shelby County

Unit: 0013 VAN BUREN 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				7,749	
1111	FIRE				3,948	
					43,646	
	TOTAL				55,343	

(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: 73 Shelby County
 Unit: 0014 WASHINGTON 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				10,699	
0101	GENERAL				14,326	
0840	TWP ASSISTANCE				1,028	
	TOTAL				26,053	

(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: 73 Shelby County

Unit: 0036 WALDRON 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
0101	GENERAL		+	=	68,460	
	TOTAL				68,460	
(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: 73 Shelby County

Unit: 0113 MORRISTOWN 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: 73 Shelby County

Unit: 0122 SHELBYVILLE 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: 73 Shelby County

Unit: 0208 SHELBYVILLE-SHELBY 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
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 559,616 _____

(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: 73 Shelby County
 Unit: 0308 SHELBYVILLE 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
0705	THOROUGHFARE					
1181	FIRE BLDG DEBT	+		=	309,726	
1303	PARK			=	386,086	
1380	PARK BOND	+		=	1,273,224	
1381	PARK BOND #2	+		=	162,156	
2040	UTILITIES	+		=	277,982	
2102	AVIAT/AIRPORT	+		=	308,868	
2391	CCD	+		=	211,918	
0342	POLICE PENSION	+		=	223,072	
0101	GENERAL	+		=	450,433	
0341	FIRE PENSION	+		=	4,806,336	
					295,141	
	TOTAL				8,704,942	

(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: 73 Shelby County

Unit: 0583 ST. PAUL 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 _____ 18,761 _____

(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: 73 Shelby County

Unit: 0703 EDINBURGH 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				1,412	
1301	PARK & REC				11,917	
0708	MVH				19,865	
0101	GENERAL				59,600	
	TOTAL				92,794	

(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: 73 Shelby County

Unit: 0869 MORRISTOWN 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
1301	PARK & REC		+	=	4,955	
0708	MVH		+	=	73,997	
0101	GENERAL		+	=	179,896	
	TOTAL				258,848	

(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: 73 Shelby County

Unit: 1013 SHELBY COUNTY SOLID WASTE

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
8210	SP SOL WASTE MA		+	=	158,727	
	TOTAL				158,727	
	(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: 73 Shelby County

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORPORAT

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					
1214	SCHOOL CPF				3,766	
6301	TRANSPORTATION				6,577	
6302	BUS REPLACEMENT				4,695	
0186	SCH PENSION DEB				567	
					768	
	TOTAL				16,373	

(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: 73 Shelby County

Unit: 7285 SHELBY EASTERN 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				821,195	
1214	SCHOOL CPF				1,114,065	
0186	SCH PENSION DEB				437,034	
0180	DEBT SERVICE				2,253,741	
6302	BUS REPLACEMENT				290,392	
	TOTAL				4,916,427	

(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: 73 Shelby County

Unit: 7350 NORTHWESTERN CONSOLIDATED 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			=	551,771	
1214	SCHOOL CPF			=	1,050,054	
0186	SCH PENSION DEB			=	172,127	
0180	DEBT SERVICE			=	863,047	
6302	BUS REPLACEMENT			=	71,988	
	TOTAL				2,708,987	

(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: 73 Shelby County

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

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				512,773	
0186	SCH PENSION DEB				53,396	
1214	SCHOOL CPF				558,603	
6301	TRANSPORTATION				466,079	
6302	BUS REPLACEMENT				297,677	
	TOTAL				1,888,528	

(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: 73 Shelby County

Unit: 7365 SHELBYVILLE CENTRAL 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	_____	_____	_____	4,318,262	_____
0186	SCH PENSION DEB	_____	_____	_____	768,581	_____
1214	SCHOOL CPF	_____	_____	_____	2,672,019	_____
6301	TRANSPORTATION	_____	_____	_____	1,569,185	_____
	TOTAL	_____	_____	_____	9,328,047	_____

(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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 73 Shelby Unit: 0000 SHELBY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$11,667,006	\$2,034,966,202	\$4,753,681	0.2336
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT				
	\$213,346	\$2,034,966,202	\$107,853	0.0053
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0581 COURT HOUSE BOND				
	\$624,000	\$2,034,966,202	\$718,343	0.0353
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
	\$4,856,011	\$2,034,966,202	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0706 LOCAL ROAD & STREET				
	\$4,500	\$2,034,966,202	\$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: 73 Shelby Unit: 0000 SHELBY COUNTY Type: County
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0790 CUMULATIVE BRIDGE

2009 budget approved for displayed amount.

\$0	\$2,034,966,202	\$476,182	0.0234
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

2009 budget approved for displayed amount.

\$440,894	\$2,034,966,202	\$384,609	0.0189
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Rate reduced to remain within statutory levy limitation.

1186 JAIL BOND

2009 budget approved for displayed amount.

\$680,650	\$2,034,966,202	\$0	0.0000
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Rate reduced due to overestimate of necessary expenditures.

2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount.

\$432,915	\$2,034,966,202	\$331,699	0.0163
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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: 73 Shelby Unit: 0001 ADDISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$55,200	\$856,680,951	\$15,420	0.0018
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$56,450	\$856,680,951	\$30,841	0.0036
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$62,100	\$99,775,110	\$27,638	0.0277
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: 73 Shelby Unit: 0002 BRANDYWINE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$47,500	\$147,268,214	\$20,323	0.0138
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$5,000	\$147,268,214	\$2,945	0.0020
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$30,386	\$77,124,685	\$17,970	0.0233
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
Budget has been reduced and approved for the displayed amt.	\$20,000	\$77,124,685	\$30,927	0.0401
Rate reduced due to overestimate of necessary expenditures.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.	\$76,509	\$77,124,685	\$13,420	0.0174
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 6-1.1-18.5-1.7 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: 73 Shelby Unit: 0002 BRANDYWINE TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1312 RECREATION

2009 budget approved for displayed amount. \$5,500 \$147,268,214 \$5,596 0.0038

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: 73 Shelby Unit: 0003 HANOVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$42,835	\$118,525,376	\$7,467	0.0063
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$9,200	\$118,525,376	\$3,911	0.0033
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$40,000	\$71,333,322	\$40,375	0.0566
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$20,000	\$71,333,322	\$10,771	0.0151
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: 73 Shelby Unit: 0004 HENDRICKS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$20,606	\$68,628,205	\$10,981	0.0160
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$3,193	\$68,628,205	\$1,990	0.0029
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$8,940	\$68,628,205	\$7,343	0.0107
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: 73 Shelby Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$22,300	\$87,100,914	\$9,494	0.0109
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$4,000	\$87,100,914	\$958	0.0011
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$11,366	\$82,330,229	\$7,821	0.0095
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: 73 Shelby Unit: 0006 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$24,535	\$68,262,922	\$10,308	0.0151
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$5,146	\$68,262,922	\$3,345	0.0049
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$34,000	\$68,262,922	\$6,212	0.0091
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: 73 Shelby Unit: 0007 MARION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$23,920	\$94,840,868	\$15,364	0.0162
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$4,320	\$94,840,868	\$569	0.0006
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$22,750	\$68,946,210	\$20,408	0.0296
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 \$100,000 in any calendar year.

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

Year: 2009 County: 73 Shelby Unit: 0008 MORAL TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$60,905	\$187,286,264	\$8,428	0.0045
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$11,573	\$187,286,264	\$9,552	0.0051
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$85,000	\$187,286,264	\$48,133	0.0257
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
Budget has been reduced and approved for the displayed amt.	\$106,261	\$187,286,264	\$70,045	0.0374
Rate reduced due to overestimate of necessary expenditures.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.	\$51,100	\$187,286,264	\$30,902	0.0165
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: 73 Shelby Unit: 0009 NOBLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$22,175	\$66,959,939	\$11,986	0.0179
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$5,500	\$66,959,939	\$3,482	0.0052
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$6,200	\$61,953,102	\$6,443	0.0104
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$0	\$61,953,102	\$8,054	0.0130
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 recelpted 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: 73 Shelby Unit: 0010 SHELBY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$50,413	\$80,573,042	\$11,925	0.0148
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$10,400	\$80,573,042	\$3,545	0.0044
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$40,698	\$75,549,273	\$34,526	0.0457
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$20,000	\$75,549,273	\$11,030	0.0146
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: 73 Shelby Unit: 0011 SUGAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$1,054	\$67,610,846	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$30,479	\$67,610,846	\$9,736	0.0144
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$2,104	\$67,610,846	\$0	0.0000
1111 FIRE				
2009 budget approved for displayed amount.	\$31,600	\$67,610,846	\$19,878	0.0294
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2009 budget not approved. Fund not properly established.	\$0	\$67,610,846	\$0	0.0000
Rate reduced because the fund was not properly 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: 73 Shelby Unit: 0011 SUGAR CREEK TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township) \$36,846 \$67,610,846 \$6,220 0.0092

2009 budget not approved. Fund not properly established.

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: 73 Shelby Unit: 0012 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$27,330	\$57,671,923	\$14,879	0.0258
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$3,650	\$57,671,923	\$0	0.0000
1111 FIRE				
2009 budget approved for displayed amount.	\$21,500	\$57,671,923	\$8,593	0.0149
Rate reduced due to increased assessed evaluation.				
1181 FIRE BUILDING DEBT				
2009 budget approved for displayed amount.	\$4,560	\$57,671,923	\$3,460	0.0060
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: 73 Shelby Unit: 0013 VAN BUREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$24,450	\$73,108,217	\$7,749	0.0106
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$5,300	\$73,108,217	\$3,948	0.0054
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1111 FIRE				
	\$43,000	\$73,108,217	\$43,646	0.0597
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 73 Shelby Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$19,580	\$60,448,521	\$14,326	0.0237
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$3,000	\$60,448,521	\$1,028	0.0017
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$18,500	\$60,448,521	\$10,699	0.0177
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 recelpted 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: 73 Shelby Unit: 0308 SHELVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$13,048,801	\$857,967,797	\$4,806,396	0.5602
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$434,313	\$857,967,797	\$295,141	0.0344
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION	\$590,085	\$857,967,797	\$450,433	0.0525
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0705 THOROUGHFARE	\$547,563	\$857,967,797	\$309,726	0.0361
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET	\$120,791	\$857,967,797	\$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: 73 Shelby	Unit: 0308 SHELBYVILLE CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0708 MOTOR VEHICLE HIGHWAY							
Budget has been reduced and approved for the displayed amt.				\$576,120	\$857,967,797	\$0	0.0000
1181 FIRE BUILDING DEBT							
2009 budget approved for displayed amount.				\$442,000	\$857,967,797	\$386,086	0.0450
Rate reduced due to increased assessed evaluation.							
1303 PARK							
2009 budget approved for displayed amount.				\$1,552,288	\$857,967,797	\$1,273,224	0.1484
Rate reduced due to increased assessed evaluation.							
1380 PARK BOND							
2009 budget approved for displayed amount.				\$177,650	\$857,967,797	\$162,156	0.0189
see description							
1381 PARK BOND #2							
2009 budget approved for displayed amount.				\$321,168	\$857,967,797	\$277,982	0.0324
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: 73 Shelby Unit: 0308 SHELBYVILLE CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2040 UTILITIES

\$370,000 \$857,967,797 \$308,868 0.0360
2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2102 AVIATION/AIRPORT

\$272,642 \$857,967,797 \$211,918 0.0247
2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$86,920 \$857,967,797 \$0 0.0000
2009 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$156,613 \$857,967,797 \$223,072 0.0260
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: 73 Shelby Unit: 0583 ST. PAUL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	Not Applicable	\$18,761	0.3747
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$0	Not Applicable	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	Not Applicable	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	Not Applicable	\$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: 73 Shelby Unit: 0703 EDINBURGH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	Not Applicable	\$59,600	1.2493
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$0	Not Applicable	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	\$0	Not Applicable	\$19,865	0.4164
Rate reduced due to increased assessed evaluation.				
1301 PARK & RECREATION				
	\$0	Not Applicable	\$11,917	0.2498
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$0	Not Applicable	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	Not Applicable	\$1,412	0.0296

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: 73 Shelby Unit: 0869 MORRISTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$367,500	\$47,192,054	\$179,896	0.3812
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$13,000	\$47,192,054	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$155,100	\$47,192,054	\$73,997	0.1568
Rate reduced due to increased assessed evaluation.				
1301 PARK & RECREATION				
2009 budget approved for displayed amount.	\$6,500	\$47,192,054	\$4,955	0.0105
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$9,553	\$47,192,054	\$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: 73 Shelby Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$0	Not Applicable	\$0	0.0000
0061 RAINY DAY	\$0	Not Applicable	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL	\$0	Not Applicable	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	Not Applicable	\$3,766	0.1349
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$0	Not Applicable	\$768	0.0275
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$0	Not Applicable	\$6,577	0.2356
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	Not Applicable	\$4,695	0.1682
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: 73 Shelby Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORPORAT Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
6302 BUS REPLACEMENT \$0 Not Applicable \$567 0.0203

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: 73 Shelby Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$100,000	\$413,075,788	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$11,378,555	\$413,075,788	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$2,489,000	\$413,075,788	\$2,253,741	0.5456
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$322,313	\$413,075,788	\$437,034	0.1058
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$1,258,769	\$413,075,788	\$1,114,065	0.2697
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: 73 Shelby Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$650,000

\$413,075,788

\$821,195

0.1988

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$398,962

\$413,075,788

\$290,392

0.0703

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: 73 Shelby Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$74,250	\$402,165,324	\$0	0.0000
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$9,125,247	\$402,165,324	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$933,223	\$402,165,324	\$863,047	0.2146
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
Budget has been reduced and approved for the displayed amt.	\$117,396	\$402,165,324	\$172,127	0.0428
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$1,395,601	\$402,165,324	\$1,050,054	0.2611
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: 73 Shelby Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORPORA Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$787,255

\$402,165,324

\$551,771

0.1372

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$161,000

\$402,165,324

\$71,988

0.0179

2009 budget approved for displayed amount.

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: 73 Shelby Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$28,800	\$216,177,640	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$4,615,263	\$216,177,640	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$587,791	\$216,177,640	\$512,773	0.2372
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$59,747	\$216,177,640	\$53,396	0.0247
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$800,236	\$216,177,640	\$558,603	0.2584
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: 73 Shelby Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY Type: School Fund

6301 TRANSPORTATION

Certified Budget	\$578,300	Certified AV	\$216,177,640	Certified Levy	\$466,079	Certified Rate	0.2156
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

Certified Budget	\$340,000	Certified AV	\$216,177,640	Certified Levy	\$297,677	Certified Rate	0.1377
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2009 budget approved for displayed amount.

Rate adjusted for school pension levy.

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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: 73 Shelby Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$332,299	\$1,000,756,042	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$25,139,913	\$1,000,756,042	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$5,264,637	\$1,000,756,042	\$4,318,262	0.4315
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$836,115	\$1,000,756,042	\$768,581	0.0768
see description				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$4,458,030	\$1,000,756,042	\$2,672,019	0.2670
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 \$100,000 in any calendar year.

STATE OF INDIANA

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

Year: 2009 County: 73 Shelby Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION Type: School
 Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$2,918,065 \$1,000,756,042 \$1,569,185 0.1568

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,009,613 \$1,000,756,042 \$0 0.0000

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 recelpted 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: 73 Shelby Unit: 0208 SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,327,272	\$2,034,966,202	\$559,616	0.0275
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$29,500	\$2,034,966,202	\$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: 73 Shelby Unit: 1013 SHELBY COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$351,370	\$2,034,966,202	\$158,727	0.0078
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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 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 \$100,000 in any calendar year.

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

Year: 2009 County: 73 Shelby Unit: 0036 WALDRON CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$156,400	\$26,942,000	\$68,460	0.2541
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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 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: 73 Shelby Unit: 0113 MORRISTOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commissionior

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$47,192,054	\$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: 73 Shelby Unit: 0122 SHELBYVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2009 budget approved for displayed amount.	\$0	\$857,967,797	\$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.