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) 974-1629

TO: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Monday, December 30, 2019

Enclosed is the certified 2020 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.

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

- County Assessor delivered the ratio study to the DLGF on 2/26/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/8/2019.
- County Auditor certified net assessed values to the DLGF on 7/30/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/30/2019. (Due 12/31/19).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

<u>ORDER</u>

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2019 PAYABLE 2020 FOR HENRY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 30th day of December _, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

2020 TAX RATES (Per Taxing District)

Year: 2020 County: 33 Henry

County:	33 Henry		FOR COMPARISON
<i>c c alloj</i> :			ONLY
		2020	2019
Taxing	<u>District</u>	District Rate	District Rate
001	BLUE RIVER	2.5590	2.4729
002	MOORELAND	3.4093	3.2534
003	DUDLEY	1.9810	1.9953
004	STRAUGHN	2.7557	2.6803
005	FALL CREEK	2.1727	2.0405
006	MIDDLETOWN	3.1261	2.8820
007	FRANKLIN	2.0062	2.0177
008	LEWISVILLE	2.6846	2.6159
009	GREENSBORO TWP	2.3844	2.3458
010	SHIRLEY	4.5144	4.4493
011	GREENSBORO CORP	2.9721	2.9475
012	KENNARD	3.1757	3.0924
013	HARRISON	2.0247	1.9647
014	CADIZ	2.2319	2.1717
015	HENRY	2.5624	2.2772
016	NEW CASTLE	4.8108	4.6195
017	JEFFERSON	2.0735	2.0126
018	SULPHUR SPRINGS	2.4547	2.3806
019	WEST LIBERTY	2.3734	2.3171
020	EAST LIBERTY	2.1213	2.0772
021	PRAIRIE	2.5054	2.4208
022	MT SUMMIT	2.5938	2.4837
023	SPRINGPORT	3.3599	3.2091
024	SPICELAND TWP	1.8535	1.8717
025	DUNREITH	3.5116	3.4933
026	SPICELAND CORP	2.3224	2.3277
027	STONEY CREEK	1.9014	1.8191
028	BLOUNTSVILLE	2.6232	2.4748
029	WAYNE	2.4819	2.4425
030	KNIGHTSTOWN	3.5043	3.4530
031	SPICELAND CORP/FRANKLIN TWP	2.4646	2.4650

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

FOR COMPARISON

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0000 HENRY COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$14,049,905	\$1,534,515,786	\$8,063,880	\$0.5255
Budge	t approved for displayed ame	ount.			
	educed to remain within state	utory levy limitation.			
0124	2015 REASSESS				
		\$302,200	\$1,534,515,786	\$283,885	\$0.0185
Budge	t approved for displayed ame	ount.			
Rate re 0180	duced per unit request. DEBT SERVICE				
0100		\$1,367,000	\$1,534,515,786	\$1,608,173	\$0.1048
- 1		, ,	\$1,00 1,010,100	\$1,000,175	<i>Q</i> 01010
•	t approved for displayed ame educed due to increased asse				
0182	BOND #2	sseu valuation.			
		\$625,261	\$1,534,515,786	\$662,911	\$0.0432
Budge	t has been reduced and appro	oved for the displayed a	imt.		
	educed due to reduction of o	perating balance accord	ling to IC 6-1.1-17-22.		
0702	HIGHWAY				
		\$3,896,013	\$1,534,515,786	\$0	\$0.0000
Budge	t approved for displayed ame	ount.			
0706	LR &S				
		\$672,000	\$1,534,515,786	\$0	\$0.0000
Budge	t approved for displayed ame	ount.			
0790	CUM BRIDGE				
		\$420,000	\$1,534,515,786	\$349,870	\$0.0228

Budget approved for displayed amount.

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

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0000 HENRY COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0801	HEALTH				
		\$477,995	\$1,534,515,786	\$437,337	\$0.0285
Budget	approved for disp	layed amount.			
Rate re	duced due to incre	ased assessed valuation.			
1303	PARK				
		\$467,095	\$1,534,515,786	\$500,252	\$0.0326
•	approved for disp duced per unit req CCD	•			
		\$507,000	\$1,534,515,786	\$510,994	\$0.0333
Budget	approved for disp	layed amount.			

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

Unit Total:	\$12,417,302	\$0.8092
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2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0001 BLUE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$26,100	\$45,239,853	\$23,299	\$0.0515
Budget	approved for displayed a	nount.			
Rate re 0840	duced due to increased as TWP ASSISTANCE	sessed valuation.			
		\$10,000	\$45,239,853	\$0	\$0.0000
Budget 1111	approved for displayed an FIRE	nount.			
		\$30,000	\$41,176,721	\$15,482	\$0.0376
Budget	approved for displayed a	nount.			
Rate re 1190	duced due to increased as CUM FIRE(TWP)	sessed valuation.			
		\$20,000	\$41,176,721	\$4,735	\$0.0115
-	approved for displayed an	nount.			
Rate A	pproved.				
			Unit Total:	\$43,516	\$0.1006

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0002 DUDLEY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$8,921	\$60,706,142	\$0	\$0.0000
Budget 0101	t approved for display GENERAL	yed amount.			
		\$18,750	\$60,706,142	\$6,496	\$0.0107
-	t approved for display educed due to increas TWP ASSISTANC	ed assessed valuation.			
		\$10,150	\$60,706,142	\$3,460	\$0.0057
-	t approved for display educed due to increas FIRE	yed amount. ed assessed valuation.			
		\$10,000	\$57,456,570	\$4,941	\$0.0086
-	t approved for display educed due to increas CUM FIRE(TWP)	ed assessed valuation.			
		\$25,000	\$57,456,570	\$16,203	\$0.0282
-	t approved for display	yed amount.			
			Unit Total:	\$31,100	\$0.0532

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0003 FALL CREEK TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$100,000	\$141,781,177	\$36,012	\$0.0254
Budge	t approved for displ	ayed amount.			
Rate re	educed due to increa	ased assessed valuation.			
0840	TWP ASSISTAN	ICE			
		\$15,600	\$141,781,177	\$8,365	\$0.0059
Budge	t approved for displ	ayed amount.			
Rate re	educed due to increa	ased assessed valuation.			
1111	FIRE				
		\$67,000	\$95,462,390	\$31,980	\$0.0335
Budge	t approved for displ	ayed amount.			
Rate re	educed due to increa	ased assessed valuation.			
1182	FIRE EQUIP DE	BT			
		\$62,384	\$95,462,390	\$67,396	\$0.0706
Budge	t has been reduced a	and approved for the displayed amt	t.		
Rate re	educed due to reduc	tion of operating balance according	g to IC 6-1.1-17-22.		
1190	CUM FIRE(TWF	P)			
		\$55,000	\$95,462,390	\$31,789	\$0.0333
Budge	t approved for displ	ayed amount.			
Rate A	pproved.				
			Unit Total:	\$175,542	\$0.1687

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0004 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$23,530	\$54,343,270	\$13,314	\$0.0245
Budget	approved for displayed	amount.			
	duced due to increased	assessed valuation.			
0840	TWP ASSISTANCE				
		\$2,200	\$54,343,270	\$1,196	\$0.0022
Budget	approved for displayed	amount.			
Rate re	duced due to increased	assessed valuation.			
1111	FIRE				
		\$32,000	\$48,095,150	\$18,565	\$0.0386
Budget	approved for displayed	amount.			
Rate re	duced due to increased	assessed valuation.			
1190	CUM FIRE(TWP)				
		\$20,000	\$48,095,150	\$6,300	\$0.0131
Budget	approved for displayed	amount.			
Rate A	pproved.				
			Unit Total:	\$39,375	\$0.0784

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0005 GREENSBORO TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$21,000	\$57,373,442	\$20,941	\$0.0365
Budget	approved for display	ved amount.			
Rate re	duced due to increase	ed assessed valuation.			
0840	TWP ASSISTANC	E			
		\$4,000	\$57,373,442	\$0	\$0.0000
Budget	approved for display FIRE	red amount.			
1111	T IKE	¢10.000	¢ 4 (525 220	ΦΟ 1 <i>4.4</i>	#0.0175
		\$19,000	\$46,535,330	\$8,144	\$0.0175
Budget	approved for display	ved amount.			
Rate re	duced due to increase	ed assessed valuation.			
			Unit Total:	\$29,085	\$0.0540

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0006 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$53,400	\$102,627,697	\$21,141	\$0.0206		
-	approved for displaye duced due to increased TWP ASSISTANCE	assessed valuation.					
		\$4,850	\$102,627,697	\$411	\$0.0004		
•	approved for displaye duced due to increased FIRE						
		\$22,700	\$100,228,222	\$16,939	\$0.0169		
•	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
			Unit Total:	\$38,491	\$0.0379		

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0007 HENRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$216,750	\$569,174,142	\$146,847	\$0.0258		
Budget approved for displayed amount.Rate reduced due to increased assessed valuation.0840TWP ASSISTANCE							
0010		\$255,250	\$569,174,142	\$109,851	\$0.0193		
0	approved for displayed a duced due to increased as FIRE						
		\$440,000	\$192,166,929	\$445,635	\$0.2319		
-	approved for displayed a duced due to increased as RECREATION						
		\$75,000	\$569,174,142	\$19,921	\$0.0035		
-	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
			Unit Total:	\$722,254	\$0.2805		

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0008 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$24,000	\$71,832,715	\$25,860	\$0.0360
Budget	approved for displaye	ed amount.			
	duced due to increase				
0840	TWP ASSISTANCE	E			
		\$1,500	\$71,832,715	\$0	\$0.0000
Budget	approved for display	ed amount.			
Rate re	duced due to increase	d assessed valuation.			
1111	FIRE				
		\$55,000	\$64,785,711	\$23,323	\$0.0360
Budget	approved for displaye	ed amount.			
Rate re	duced due to increase	d assessed valuation.			
1190	CUM FIRE(TWP)				
		\$20,000	\$64,785,711	\$9,523	\$0.0147
Budget	approved for displaye	ed amount.			
Rate A	pproved.				
			Unit Total:	\$58,706	\$0.0867

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0009 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$26,849	\$66,173,191	\$13,367	\$0.0202
Budge	t approved for displa	ayed amount.			
Rate re 0840	educed due to increa TWP ASSISTAN	sed assessed valuation. CE			
		\$4,200	\$66,173,191	\$2,382	\$0.0036
-	t approved for displa	-			
		sed assessed valuation.			
1111	FIRE				
		\$30,000	\$66,173,191	\$25,543	\$0.0386
Budge	t approved for displa	ayed amount.			
Rate re	educed due to increa	sed assessed valuation.			
1190	CUM FIRE(TWP)			
		\$16,000	\$66,173,191	\$17,271	\$0.0261
Budge	t approved for displa	ayed amount.			
Rate A	pproved.				
1312	RECREATION				
		\$4,000	\$66,173,191	\$1,985	\$0.0030
Budge	t approved for displa	ayed amount.			
		sed assessed valuation.			
			Unit Total:	\$60,548	\$0.0915

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0010 PRAIRIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$51,408	\$111,987,834	\$11,647	\$0.0104
-	approved for display				
Rate re 0840	TWP ASSISTANC	ed assessed valuation. E			
		\$5,000	\$111,987,834	\$448	\$0.0004
-	approved for display				
		ed assessed valuation.			
1111	FIRE				
		\$48,980	\$101,936,766	\$32,824	\$0.0322
Budget	approved for display	ved amount.			
Rate re	duced due to increase	ed assessed valuation.			
1301	PARK & REC				
		\$5,900	\$111,987,834	\$4,480	\$0.0040
Budget	approved for display	ved amount.			
Rate re	duced due to increase	ed assessed valuation.			
			Unit Total:	\$49,399	\$0.0470

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0011 SPICELAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$33,400	\$75,294,603	\$16,339	\$0.0217
Budget	approved for displaye	ed amount.			
Rate re	duced due to increase	d assessed valuation.			
0840	TWP ASSISTANCE	3			
		\$14,850	\$75,294,603	\$8,960	\$0.0119
Budget	approved for displaye	ed amount.			
Rate re	duced due to increase	d assessed valuation.			
1111	FIRE				
		\$32,000	\$54,252,504	\$16,276	\$0.0300
Budget	approved for displaye	ed amount.			
Rate re	duced due to increase	d assessed valuation.			
1190	CUM FIRE(TWP)				
		\$18,200	\$54,252,504	\$6,076	\$0.0112
Budget	approved for displaye	ed amount.			
Rate A	pproved.				
			Unit Total:	\$47,651	\$0.0748

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0012 STONEY CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$13	\$31,691,661	\$0	\$0.0000
Budget 0101	approved for displayed a GENERAL	mount.			
		\$18,645	\$31,691,661	\$6,497	\$0.0205
Budget	approved for displayed a	mount.			
Rate re 0840	duced due to increased as TWP ASSISTANCE	sessed valuation.			
		\$6,350	\$31,691,661	\$2,884	\$0.0091
Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1111 FIRE					
		\$34,200	\$30,523,206	\$20,756	\$0.0680
-	approved for displayed a duced due to increased as CUM FIRE(TWP)				
	(),	\$14,500	\$30,523,206	\$4,121	\$0.0135
-	approved for displayed a pproved. RECREATION	mount.			
1012		\$2,600	\$31,691,661	\$1,997	\$0.0063
-	approved for displayed a duced due to increased as				
			Unit Total:	\$36,255	\$0.1174

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0013 WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$64,270	\$146,290,059	\$28,819	\$0.0197
Budget	approved for displaye	ed amount.			
	duced due to increased				
0840	TWP ASSISTANCE				
		\$57,500	\$146,290,059	\$19,895	\$0.0136
Budget	approved for displaye	ed amount.			
Rate re	duced due to increased	d assessed valuation.			
1111	FIRE				
		\$182,000	\$146,290,059	\$171,013	\$0.1169
Budget	approved for displaye	ed amount.			
Rate re	duced due to increased	d assessed valuation.			
1312	RECREATION				
		\$38,000	\$146,290,059	\$1,902	\$0.0013
Budget	approved for displaye	ed amount.			
Rate re	duced due to increased	d assessed valuation.			
			Unit Total:	\$221,629	\$0.1515

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL							
		\$13,329,790	\$377,007,213	\$8,742,797	\$2.3190			
Budget	t approved for displayed	amount.						
Rate re 0341	educed due to increased a FIRE PENSION	assessed valuation.						
		\$503,600	\$377,007,213	\$0	\$0.0000			
Budget	t approved for displayed	amount.						
0342	POLICE PENSION							
		\$753,600	\$377,007,213	\$0	\$0.0000			
Budget 0706	t approved for displayed LR &S	amount.						
		\$633,000	\$377,007,213	\$0	\$0.0000			
Budget 0708	t approved for displayed MVH	amount.						
		\$713,840	\$377,007,213	\$0	\$0.0000			
Budget 1380	t approved for displayed PARK BOND	amount.						
		\$176,800	\$377,007,213	\$161,359	\$0.0428			
Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 2102 AVIAT/AIRPORT								
		\$151,451	\$377,007,213	\$84,827	\$0.0225			
-	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.							

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
2379	CCI						
		\$60,000	\$377,007,213	\$0	\$0.0000		
Budget 2391	approved for displayed an CCD	mount.					
2391	CCD	\$102,156	\$377,007,213	\$167,391	\$0.0444		
•	approved for displayed as pproved. TRANSPORTATION	mount.					
		\$423,550	\$377,007,213	\$194,536	\$0.0516		
•	Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.						
			Unit Total:	\$9,350,910	\$2.4803		

2020 BUDGET ORDER

Year: 2020

- County 33 Henry
- Unit: 0647 SHIRLEY CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$0	\$3,431,438	\$73,196	\$2.1331
Rate re	educed due to increased	assessed valuation.			
0706	LR &S				
		\$0	\$3,431,438	\$0	\$0.0000
0708	MVH				
		\$0	\$3,431,438	\$0	\$0.0000
2379	CCI				
-077		\$0	\$3,431,438	\$0	\$0.0000
2391	CCD				·
2391	CCD	\$0	\$3,431,438	\$494	\$0.0144
				\$474	\$0.0144
Cum R	ate reduced according	to calculation described in IC	6-1.1-18.5-9.8.		
			Unit Total:	\$73,690	\$2.1475

2020 BUDGET ORDER

			Unit Total:	\$9,386	\$0.8033
Lesser of unit	adopted or prior yea	r budget due to failure to	submit budget forms in Ga	ateway.	
		\$4,400	\$1,168,455	\$0	\$0.0000
0708 MVH	I				
		\$0	\$1,168,455	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway. 0706 LR &S					
		\$14,504	\$1,168,455	\$9,386	\$0.8033
_	F <u>und</u> ERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate
Unit: 0667	BLOUNTSVILLE	F CIVIL TOWN			
County 33	Henry				
Year: 2020					

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

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0668 CADIZ CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL							
		\$13,292	\$2,399,475	\$5,377	\$0.2241			
•	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.							
0706	LR &S	ssessed valuation.						
		\$2,725	\$2,399,475	\$0	\$0.0000			
Budget 0708	approved for displayed a MVH	amount.						
0,00		\$4,900	\$2,399,475	\$0	\$0.0000			
Budget	approved for displayed	amount.						
			Unit Total:	\$5,377	\$0.2241			

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0669 DUNREITH CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$6,000	\$2,702,817	\$0	\$0.0000
Budget	t approved for display	ved amount			
0101	GENERAL	ed amount.			
		\$62,096	\$2,702,817	\$45,929	\$1.6993
Budget	t approved for display	ved amount.			
Rate re	educed due to increase	ed assessed valuation.			
0706	LR &S				
		\$3,500	\$2,702,817	\$0	\$0.0000
Budget 0708	t approved for display MVH	/ed amount.			
		\$40,000	\$2,702,817	\$0	\$0.0000
Budget	t approved for display	ved amount.			
2120	CEMETERY				
		\$250	\$2,702,817	\$0	\$0.0000
Budget 2379	t approved for display CCI	ved amount.			
		\$1,000	\$2,702,817	\$0	\$0.0000
Budget	t approved for display	ved amount.			
			Unit Total:	\$45,929	\$1.6993

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0670 GREENSBORO CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$16,746	\$1,890,951	\$11,444	\$0.6052	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. 0706 LR &S						
		\$5,000	\$1,890,951	\$0	\$0.0000	
Budget 0708	approved for displaye MVH	ed amount.				
		\$5,500	\$1,890,951	\$0	\$0.0000	
Budget	approved for displaye	ed amount.				
			Unit Total:	\$11,444	\$0.6052	

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0671 KENNARD CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$189	\$5,515,723	\$0	\$0.0000		
Budget 0101	t has been decreased b GENERAL	ecause projected revenues are i	nsufficient to fund the ado	pted budget.			
		\$106,521	\$5,515,723	\$44,611	\$0.8088		
-	Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0706 LR &S						
		\$12,000	\$5,515,723	\$0	\$0.0000		
Budget 0708	approved for display MVH	ed amount.					
		\$78,600	\$5,515,723	\$0	\$0.0000		
Budget 2379	approved for display CCI	ed amount.					
		\$5,000	\$5,515,723	\$0	\$0.0000		
Budget	approved for display	ed amount.					
			Unit Total:	\$44,611	\$0.8088		

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL							
		\$710,569	\$48,057,053	\$466,922	\$0.9716			
Budget	t approved for displayed amo	ount.						
	educed to remain within state	atory levy limitation.						
0706	LR &S							
		\$15,000	\$48,057,053	\$0	\$0.0000			
Budget 0708	t approved for displayed amo MVH	ount.						
0700		\$132,340	\$48,057,053	\$0	\$0.0000			
D 1			\$ 10,007,000	φū	<i>Q</i> 0000000000000			
Budget 1303	t approved for displayed amo PARK	ount.						
		\$50,000	\$48,057,053	\$27,969	\$0.0582			
Budget	t approved for displayed am	ount.						
Rate A	pproved.							
2120	CEMETERY							
		\$80,000	\$48,057,053	\$0	\$0.0000			
Budget 2379	t approved for displayed amo CCI	ount.						
		\$5,000	\$48,057,053	\$0	\$0.0000			
Budget 2391	t approved for displayed amo CCD	ount.						
		\$10,000	\$48,057,053	\$9,227	\$0.0192			
-	Budget approved for displayed amount.							
Cumul	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.							

Unit Total:	\$504,118	\$1.0490
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2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0673 LEWISVILLE CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$549	\$6,051,897	\$0	\$0.0000
Budget	approved for displayed amo	ount.			
0101	GENERAL				
		\$92,760	\$6,051,897	\$44,185	\$0.7301
Budget	has been decreased because	e projected revenues are	insufficient to fund the adoption of the state of the sta	oted budget.	
Rate re	duced due to increased asse	ssed valuation.			
0706	LR &S				
		\$0	\$6,051,897	\$0	\$0.0000
0708	MVH				
		\$41,000	\$6,051,897	\$0	\$0.0000
Budget	approved for displayed ame	ount.			
2379	CCI				
		\$0	\$6,051,897	\$0	\$0.0000
			Unit Total:	\$44,185	\$0.7301

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$821,763	\$46,318,787	\$332,708	\$0.7183
Budget	approved for displayed amo	ount.			
	educed to remain within statu	tory levy limitation.			
0180	DEBT SERVICE				
		\$64,500	\$46,318,787	\$67,903	\$0.1466
0	t has been reduced and appro				
	educed due to reduction of op	erating balance accordi	ng to IC 6-1.1-17-22.		
0283	L/R PAYMENT				
		\$90,000	\$46,318,787	\$84,995	\$0.1835
•	approved for displayed amo				
	educed due to increased asses	sed valuation.			
0706	LR &S				
		\$60,000	\$46,318,787	\$0	\$0.0000
Budget	approved for displayed amo	ount.			
0708	MVH				
		\$126,983	\$46,318,787	\$0	\$0.0000
Budget	t approved for displayed amo	ount.			
1001	CIVIC CENTER				
		\$10,300	\$46,318,787	\$0	\$0.0000
Budget	approved for displayed amo	ount.			
1191	CUM FIRE SPEC				
		\$5,000	\$46,318,787	\$2,964	\$0.0064
Budget	approved for displayed amo	unt.			
-	pproved.				

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
1303	PARK						
		\$219,818	\$141,781,177	\$174,958	\$0.1234		
Budget	approved for disp	layed amount.					
Rate re	duced due to incre	ased assessed valuation.					
2379	CCI						
		\$6,000	\$46,318,787	\$0	\$0.0000		
Budget 2391	approved for disp CCD	layed amount.					
		\$20,000	\$46,318,787	\$16,675	\$0.0360		
Budget	approved for disp	layed amount.					
Cumula	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.						
			Unit Total:	\$680,203	\$1.2142		

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0675 MOORELAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

Fund	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0061 RAINY DA	Y			
	\$5,000	\$4,063,132	\$0	\$0.0000
Budget approved for	displayed amount.			
0101 GENERAL				
	\$52,570	\$4,063,132	\$35,873	\$0.8829
Budget approved for	displayed amount.			
Rate reduced due to	increased assessed valuation.			
0706 LR &S				
	\$5,000	\$4,063,132	\$0	\$0.0000
Budget approved for	displayed amount.			
0708 MVH				
	\$26,400	\$4,063,132	\$0	\$0.0000
Budget approved for	displayed amount.			
2391 CCD				
	\$5,000	\$4,063,132	\$670	\$0.0165
Budget approved for	displayed amount.			
Rate Approved.				
		Unit To	tal: \$36,543	\$0.8994

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$24,180	\$7,985,801	\$9,631	\$0.1206
Budget	approved for displayed a	imount.			
Rate re	duced due to increased as	ssessed valuation.			
0706	LR &S				
		\$5,000	\$7,985,801	\$0	\$0.0000
•	approved for displayed a	imount.			
0708	MVH				
		\$18,400	\$7,985,801	\$0	\$0.0000
Budget	approved for displayed a	mount.			
			Unit Total:	\$9,631	\$0.1206

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0677 SPICELAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$161,700	\$18,535,505	\$91,454	\$0.4934
Budget	t approved for displayed ar	nount.			
Rate re	educed due to increased ass	sessed valuation.			
0706	LR &S				
		\$50,000	\$18,535,505	\$0	\$0.0000
Budget 0708	t approved for displayed ar MVH	nount.			
		\$55,700	\$18,535,505	\$0	\$0.0000
Budget 2120	t approved for displayed ar CEMETERY	nount.			
		\$24,700	\$18,535,505	\$0	\$0.0000
Budget 2391	t approved for displayed ar CCD	nount.			
		\$3,000	\$18,535,505	\$3,095	\$0.0167
-	t approved for displayed ar pproved.	nount.			
			Unit Total:	\$94,549	\$0.5101

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0678 SPRINGPORT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$42,182	\$2,065,267	\$18,313	\$0.8867
Budget	approved for displ	layed amount.			
Rate re	duced due to increa	ased assessed valuation.			
0706	LR &S				
		\$0	\$2,065,267	\$0	\$0.0000
0708	MVH				
		\$25,000	\$2,065,267	\$0	\$0.0000
Budget	approved for displ	layed amount.			
			Unit Total:	\$18,313	\$0.8867

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0679 STRAUGHN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$100	\$3,249,572	\$0	\$0.0000
Budget	t approved for display	red amount.			
0101	GENERAL				
		\$46,550	\$3,249,572	\$25,538	\$0.7859
Budget	t approved for display	red amount.			
Rate re	educed due to increase	ed assessed valuation.			
0706	LR &S				
		\$6,500	\$3,249,572	\$0	\$0.0000
Budget 0708	t approved for display MVH	ed amount.			
0,00		\$3,500	\$3,249,572	\$0	\$0.0000
Budget 2391	t approved for display CCD	ed amount.			
2371	CCD	\$500	\$3,249,572	\$832	\$0.0256
-	t approved for display pproved.				
			Unit Total:	\$26,370	\$0.8115

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$2,805	\$7,047,004	\$0	\$0.0000		
Budget 0101	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0101	GENERAL	\$62,800	\$7,047,004	\$29,005	\$0.4116		
•	approved for displa	yed amount. sed assessed valuation.					
0706	LR &S	sed assessed valuation.					
		\$4,000	\$7,047,004	\$0	\$0.0000		
Budget 0708	approved for displa MVH	yed amount.					
		\$28,867	\$7,047,004	\$0	\$0.0000		
Budget 2379	approved for displa CCI	yed amount.					
		\$1,000	\$7,047,004	\$0	\$0.0000		
Budget 2391	approved for displa CCD	yed amount.					
		\$3,000	\$7,047,004	\$1,431	\$0.0203		
•	approved for displa	yed amount.					
			Unit Total:	\$30,436	\$0.4319		

2020 BUDGET ORDER

County 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY					
		\$894,805	\$157,227,687	\$0	\$0.0000	
Budget 0180	has been decreased becau DEBT SERVICE	se projected revenues are	insufficient to fund the ado	pted budget.		
		\$1,071,000	\$157,227,687	\$954,372	\$0.6070	
•	 Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. 3101 EDUCATION 					
		\$4,331,680	\$157,227,687	\$0	\$0.0000	
Budget 3300	has been decreased becau OPERATIONS	ise projected revenues are	insufficient to fund the ado	pted budget.		
		\$2,310,354	\$157,227,687	\$1,363,164	\$0.8670	
•	has been decreased becau duced to remain within sta	x 0	insufficient to fund the ado	pted budget.		
			Unit Total:	\$2,317,536	\$1.4740	

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$50,000	\$190,344,015	\$0	\$0.0000
Budget 0180	approved for displayed DEBT SERVICE	l amount.			
		\$780,678	\$190,344,015	\$592,922	\$0.3115
-		approved for the displayed an of operating balance according			
		\$74,432	\$190,344,015	\$61,481	\$0.0323
-	approved for displayed duced due to reduction EDUCATION	l amount. of operating balance accordin	ng to IC 6-1.1-17-22.		
		\$4,371,369	\$190,344,015	\$0	\$0.0000
Budget 3300	has been decreased been OPERATIONS	cause projected revenues are	insufficient to fund the ado	pted budget.	
		\$2,107,171	\$190,344,015	\$1,141,303	\$0.5996
-	has been decreased bee ljusted for school pensi	cause projected revenues are on levy.	insufficient to fund the ado	pted budget.	
			Unit Total:	\$1,795,706	\$0.9434

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE				
		\$1,294,373	\$316,241,589	\$1,163,769	\$0.3680
•		se projected revenues are operating balance according	insufficient to fund the adong to IC 6-1.1-17-22.	pted budget.	
		\$326,020	\$316,241,589	\$175,198	\$0.0554
•	has been reduced and app duced due to increased as EDUCATION	proved for the displayed an sessed valuation.	nt.		
		\$9,323,401	\$316,241,589	\$0	\$0.0000
•	has been decreased becau not allowed to have a rate OPERATIONS	x v	insufficient to fund the ado	pted budget.	
		\$3,880,458	\$316,241,589	\$1,831,039	\$0.5790
•	has been decreased becau ljusted for school pension	x v	insufficient to fund the ado	pted budget.	
			Unit Total:	\$3,170,006	\$1.0024

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE				
		\$2,710,582	\$603,177,798	\$2,469,410	\$0.4094
Ũ	has been reduced and app duced per unit request. EDUCATION	proved for the displayed an	nt.		
		\$20,964,780	\$603,177,798	\$0	\$0.0000
Budget 3300	approved for displayed an OPERATIONS	mount.			
		\$10,323,132	\$603,177,798	\$5,356,822	\$0.8881
Ũ	has been decreased becau duced to remain within sta	use projected revenues are atutory levy limitation.	insufficient to fund the ad	dopted budget.	

Unit Total: \$7,826,232 \$1.2975

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE				
		\$1,878,108	\$203,663,501	\$1,285,117	\$0.6310
•	has been reduced and app duced due to increased as EDUCATION	proved for the displayed am sessed valuation.	ıt.		
		\$6,468,402	\$203,663,501	\$0	\$0.0000
Budget 3300	has been decreased becau OPERATIONS	use projected revenues are i	nsufficient to fund the ado	pted budget.	
		\$3,571,658	\$203,663,501	\$1,456,194	\$0.7150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
			Unit Total:	\$2,741,311	\$1.3460

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$0	\$31,691,661	\$0	\$0.0000
0180	DEBT SERVICE				
		\$0	\$31,691,661	\$63,669	\$0.2009
Rate re	educed due to reduction of c	operating balance according	ng to IC 6-1.1-17-22.		
0186	SCH PENSION DEB				
		\$0	\$31,691,661	\$0	\$0.0000
3101	EDUCATION				
		\$0	\$31,691,661	\$0	\$0.0000
3300	OPERATIONS				
		\$0	\$31,691,661	\$189,738	\$0.5987
Rate re	educed due to increased asso	essed valuation.			
			Unit Total:	\$253,407	\$0.7996

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	DEBT SERVICE				
		\$0	\$32,169,535	\$146,918	\$0.4567
Rate re	educed due to increased as	sessed valuation.			
3101	EDUCATION				
		\$0	\$32,169,535	\$0	\$0.0000
3300	OPERATIONS				
		\$0	\$32,169,535	\$189,382	\$0.5887
Rate re	educed due to increased as	sessed valuation.			
			Unit Total:	\$336,300	\$1.0454

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$100,768	\$48,057,053	\$71,413	\$0.1486
Budge	t approved for displ	ayed amount.			
Rate re	educed due to increa	ased assessed valuation.			
			Unit Total:	\$71,413	\$0.1486

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$159,946	\$141,781,177	\$97,829	\$0.0690
Budget	approved for dis	played amount.			
Rate re	duced due to incr	eased assessed valuation.			
2011	LIRF				
		\$0	\$141,781,177	\$0	\$0.0000
			Unit Total:	\$97,829	\$0.0690

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0091 SPICELAND PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$27,024	\$75,294,603	\$19,652	\$0.0261

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

Unit Total:	\$19,652	\$0.0261
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2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$63,562	\$1,269,382,953	\$0	\$0.0000		
Budget approved for displayed amount.							
0101	GENERAL						
		\$2,144,828	\$1,269,382,953	\$1,469,945	\$0.1158		
Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
0180	DEBT SERVICE						
		\$850,000	\$1,269,382,953	\$754,013	\$0.0594		
Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
			Unit Total:	\$2,223,958	\$0.1752		

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SP SOL WASTE MA				
		\$294,557	\$1,534,515,786	\$0	\$0.0000
Budge	t approved for displayed am	ount.			
			Unit Total:	\$0	\$0.0000

2020 BUDGET ORDER

Year: 2020

County 33 Henry

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$950,082	\$1,454,011,179	\$633,949	\$0.0436

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.

Unit Total: \$633,949 \$0.0436