STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, January 8, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/26/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/06/20.
- County Auditor certified net assessed values to the DLGF on 08/04/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/08/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2020 PAYABLE 2021 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 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 8, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales Not

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 33 Henry

FOR COMPARISON ONLY

<u>1</u>	Faxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	BLUE RIVER	2.9349	2.5590
002	MOORELAND	3.8440	3.4093
003	DUDLEY	2.2424	1.9810
004	STRAUGHN	3.0333	2.7557
005	FALL CREEK	2.1461	2.1727
006	MIDDLETOWN	3.1424	3.1261
007	FRANKLIN	2.2689	2.0062
008	LEWISVILLE	2.9894	2.6846
009	GREENSBORO TWP	2.4325	2.3844
010	SHIRLEY	4.6547	4.5144
011	GREENSBORO CORP	3.0749	2.9721
012	KENNARD	3.2726	3.1757
013	HARRISON	2.0200	2.0247
014	CADIZ	2.2523	2.2319
015	HENRY	2.6431	2.5624
016	NEW CASTLE	4.9336	4.8108
017	JEFFERSON	2.0750	2.0735
018	SULPHUR SPRINGS	2.4713	2.4547
019	WEST LIBERTY	2.4456	2.3734
020	EAST LIBERTY	2.2226	2.1213
021	PRAIRIE	2.8732	2.5054
022	MT SUMMIT	2.9513	2.5938
023	SPRINGPORT	3.6710	3.3599
024	SPICELAND TWP	2.1059	1.8535
025	DUNREITH	3.8543	3.5116
026	SPICELAND CORP	2.5777	2.3224
027	STONEY CREEK	1.9474	1.9014
028	BLOUNTSVILLE	2.5706	2.6232
029	WAYNE	2.5276	2.4819

030	KNIGHTSTOWN	3.5528	3.5043
031	SPICELAND CORP/FRANKLIN TWP	2.7295	2.4646

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

County: 33 Henry Unit: 0000 HENRY COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$13,730,054	\$1,498,314,389	\$8,410,039	\$0.5613
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$299,200	\$1,498,314,389	\$331,127	\$0.0221
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$1,367,000	\$1,498,314,389	\$1,258,584	\$0.0840
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ecording to IC 6-1.1-1	.7-22.		
0182	BOND #2	\$650,200	\$1,498,314,389	\$600,824	\$0.0401
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$1,707,632	\$1,498,314,389	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$598,265	\$1,498,314,389	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$310,532	\$1,498,314,389	\$341,616	\$0.0228
Depart	ment of Local Government Finance approval r	not required.			
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	e fund is re-establis	shed.	
0801	HEALTH	\$494,938	\$1,498,314,389	\$415,033	\$0.0277
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$462,439	\$1,498,314,389	\$534,898	\$0.0357
Budge	t approved for displayed amount.				
Rate A	pproved.				

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget approved for displayed amount.

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

Unit Total:	\$20,127,260	\$12,391,060	\$0.8270

County: 33 Henry Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$26,100	\$39,795,788	\$23,281	\$0.0585			
Budge	Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation							
0840	TOWNSHIP ASSISTANCE	\$10,000	\$39,795,788	\$0	\$0.0000			
Budge	t approved for displayed amount.							
1111	FIRE	\$30,000	\$35,849,416	\$15,451	\$0.0431			
Rate re	educed to remain within statutory levy limitation							
1190	CUMULATIVE FIRE (Township)	\$20,000	\$35,849,416	\$4,123	\$0.0115			
Budge	t approved for displayed amount.							
Rate A	pproved.							
	Unit Total:	\$86,100		\$42,855	\$0.1131			
	1_18 5_17 and IC 20_44_3 require that each v	oon the Department	t of Local Cayon		ntify to oach			

County: 33 Henry Unit: 0002 DUDLEY TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$8,000	\$53,977,788	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$18,750	\$53,977,788	\$6,909	\$0.0128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$53,977,788	\$3,455	\$0.0064
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$10,000	\$50,668,869	\$5,168	\$0.0102
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$50,668,869	\$14,289	\$0.0282
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$71,750		\$29,821	\$0.0576

County: 33 Henry

Unit: 0003 FALL CREEK TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$100,000	\$140,014,621	\$41,444	\$0.0296				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0840	TOWNSHIP ASSISTANCE	\$15,600	\$140,014,621	\$4,901	\$0.0035				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
1111	FIRE	\$67,000	\$93,336,267	\$33,414	\$0.0358				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
1182	FIRE EQUIPMENT DEBT	\$58,100	\$93,336,267	\$48,162	\$0.0516				
Budge	t approved for displayed amount.								
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.						
1190	CUMULATIVE FIRE (Township)	\$53,662	\$93,336,267	\$31,081	\$0.0333				
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.					
Rate A	approved.								
	Unit Total:	\$294,362		\$159,002	\$0.1538				
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Denartment	t of Local Govern		ertify to each				

County: 33 Henry Unit: 0004 FRANKLIN TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$24,780	\$51,561,557	\$14,643	\$0.0284		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$2,500	\$51,561,557	\$0	\$0.0000		
Budge	t approved for displayed amount.						
1111	FIRE	\$30,000	\$45,425,212	\$19,351	\$0.0426		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1190	CUMULATIVE FIRE (Township)	\$20,000	\$45,425,212	\$5,951	\$0.0131		
Budge	Budget approved for displayed amount.						
Rate A	pproved.						
	Unit Total:	\$77,280		\$39,945	\$0.0841		

County: 33 Henry Unit: 0005 GREENSBORO TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$22,000	\$54,018,647	\$20,311	\$0.0376			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$4,000	\$54,018,647	\$1,459	\$0.0027			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$21,087	\$43,553,347	\$8,493	\$0.0195			
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.				
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$47,087		\$30,263	\$0.0598			
IC 6-1	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							

County: 33 Henry Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$53,400	\$99,005,037	\$21,088	\$0.0213			
Budge	Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation							
0840	TOWNSHIP ASSISTANCE	\$4,850	\$99,005,037	\$396	\$0.0004			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation							
1111	FIRE	\$22,700	\$96,761,865	\$16,933	\$0.0175			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation							
	Unit Total:	\$80,950		\$38,417	\$0.0392			
	1 10 5 17 1 10 20 44 2							

County: 33 Henry Unit: 0007 HENRY TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$215,750	\$572,295,058	\$158,526	\$0.0277			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$253,575	\$572,295,058	\$109,881	\$0.0192			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$415,000	\$188,526,331	\$464,340	\$0.2463			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1312	RECREATION	\$50,000	\$572,295,058	\$19,458	\$0.0034			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$934,325		\$752,205	\$0.2966			

County: 33 Henry Unit: 0008 JEFFERSON TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate		
0101	GENERAL	\$22,000	\$68,028,075	\$26,939	\$0.0396		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$2,000	\$68,028,075	\$0	\$0.0000		
Budge	t approved for displayed amount.						
1111	FIRE	\$53,000	\$61,008,638	\$24,342	\$0.0399		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1190	CUMULATIVE FIRE (Township)	\$30,000	\$61,008,638	\$8,968	\$0.0147		
Budge	Budget approved for displayed amount.						
Rate A	pproved.						
	Unit Total:	\$107,000		\$60,249	\$0.0942		

County: 33 Henry Unit: 0009 LIBERTY TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$20,382	\$61,673,307	\$14,185	\$0.0230
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,200	\$61,673,307	\$2,282	\$0.0037
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$30,000	\$61,673,307	\$26,581	\$0.0431
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$16,000	\$61,673,307	\$16,097	\$0.0261
Budget	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$0	\$61,673,307	\$1,974	\$0.0032
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$70,582		\$61,119	\$0.0991

County: 33 Henry Unit: 0010 PRAIRIE TOWNSHIP

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$51,338	\$107,256,310	\$12,334	\$0.0115
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$107,256,310	\$429	\$0.0004
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$49,200	\$96,573,386	\$34,187	\$0.0354
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$6,050	\$107,256,310	\$4,398	\$0.0041
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$111,588		\$51,348	\$0.0514

County: 33 Henry Unit: 0011 SPICELAND TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$32,650	\$73,132,459	\$21,355	\$0.0292
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,850	\$73,132,459	\$4,973	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$32,000	\$50,939,341	\$16,963	\$0.0333
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$16,000	\$50,939,341	\$5,705	\$0.0112
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$95,500		\$48,996	\$0.0805

County: 33 Henry Unit: 0012 STONEY CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$28,439,049	\$0	\$0.0000			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
0101	GENERAL	\$11,535	\$28,439,049	\$6,882	\$0.0242			
Budge	t has been decreased because projected revenue	s are insufficient to f	und the adopted bu	ıdget.				
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,350	\$28,439,049	\$2,986	\$0.0105			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$32,160	\$27,128,986	\$21,622	\$0.0797			
Ũ	t has been decreased because projected revenue educed due to increased assessed valuation.	s are insufficient to f	und the adopted bu	ıdget.				
1190	CUMULATIVE FIRE (Township)	\$8,046	\$27,128,986	\$3,662	\$0.0135			
Budge	t has been decreased because projected revenue	s are insufficient to f	und the adopted bu	ıdget.				
Rate A	pproved.							
1312	RECREATION	\$2,600	\$28,439,049	\$1,991	\$0.0070			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$60,691		\$37,143	\$0.1349			

County: 33 Henry Unit: 0013 WAYNE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$64,270	\$149,116,693	\$30,867	\$0.0207
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$57,500	\$149,116,693	\$19,982	\$0.0134
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$182,000	\$149,116,693	\$178,194	\$0.1195
Budget	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1312	RECREATION	\$38,000	\$149,116,693	\$1,939	\$0.0013
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$341,770		\$230,982	\$0.1549

County: 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$13,379,708	\$383,768,727	\$9,121,415	\$2.3768
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$0	\$383,768,727	\$0	\$0.0000
0342	POLICE PENSION	\$0	\$383,768,727	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$383,768,727	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$383,768,727	\$0	\$0.0000
1380	PARK BOND	\$175,300	\$383,768,727	\$164,637	\$0.0429
Budge	t approved for displayed amount.				
Ū	t approved for displayed amount. educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
Ū		ccording to IC 6-1.1-1 \$167,201	7-22. \$383,768,727	\$85,197	\$0.0222
Rate re 2102	educed due to reduction of operating balance a			\$85,197	\$0.0222
Rate re 2102 Budge	educed due to reduction of operating balance a AVIATION/AIRPORT			\$85,197	\$0.0222
Rate re 2102 Budge	educed due to reduction of operating balance a AVIATION/AIRPORT t approved for displayed amount.			\$85,197	\$0.0222
Rate re 2102 Budge Rate re	educed due to reduction of operating balance a AVIATION/AIRPORT t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE CAPITAL IMP (CIG	\$167,201	\$383,768,727	\$0	
Rate re 2102 Budge Rate re 2379 2391	educed due to reduction of operating balance a AVIATION/AIRPORT t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE CAPITAL IMP (CIG TAX) CUMULATIVE CAPITAL	\$167,201	\$383,768,727 \$383,768,727	\$0	\$0.0000
Rate re 2102 Budge Rate re 2379 2391 Budge	educed due to reduction of operating balance a AVIATION/AIRPORT t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE CAPITAL IMP (CIG TAX) CUMULATIVE CAPITAL DEVELOPMENT	\$167,201 \$0 \$102,156	\$383,768,727 \$383,768,727	\$0	\$0.0000
Rate re 2102 Budge Rate re 2379 2391 Budge	educed due to reduction of operating balance a AVIATION/AIRPORT t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE CAPITAL IMP (CIG TAX) CUMULATIVE CAPITAL DEVELOPMENT t approved for displayed amount.	\$167,201 \$0 \$102,156	\$383,768,727 \$383,768,727	\$0 \$169,242	\$0.0000
Rate re 2102 Budge Rate re 2379 2391 Budge Cum F 6301	AVIATION/AIRPORT t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE CAPITAL IMP (CIG TAX) CUMULATIVE CAPITAL DEVELOPMENT t approved for displayed amount. Rate reduced according to calculation described	\$167,201 \$0 \$102,156 d in IC 6-1.1-18.5-9.8.	\$383,768,727 \$383,768,727 \$383,768,727	\$0 \$169,242	\$0.0000

County: 33 Henry Unit: 0647 SHIRLEY CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$3,256,246	\$72,530	\$2.2274
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$3,256,246	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,256,246	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,256,246	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,256,246	\$466	\$0.0143
Cum R	ate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$0		\$72,996	\$2.2417

County: 33 Henry Unit: 0667 BLOUNTSVILLE CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$14,504	\$1,310,063	\$9,385	\$0.7164
0706	LOCAL ROAD & STREET	\$0	\$1,310,063	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$4,400	\$1,310,063	\$0	\$0.0000
	Unit Total:	\$18,904		\$9,385	\$0.7164

County: 33 Henry Unit: 0668 CADIZ CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$13,729	\$2,243,172	\$5,603	\$0.2498
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$4,000	\$2,243,172	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$6,075	\$2,243,172	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$200	\$2,243,172	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$24,004		\$5,603	\$0.2498

County: 33 Henry Unit: 0669 DUNREITH CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$2,669,327	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$62,416	\$2,669,327	\$47,858	\$1.7929
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$3,500	\$2,669,327	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$2,669,327	\$0	\$0.0000
Budge	t approved for displayed amount.				
2120	CEMETERY	\$250	\$2,669,327	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$2,669,327	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$112,166		\$47,858	\$1.7929

County: 33 Henry Unit: 0670 GREENSBORO CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$18,000	\$1,801,604	\$11,925	\$0.6619
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$10,000	\$1,801,604	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$5,500	\$1,801,604	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$33,500		\$11,925	\$0.6619

County: 33 Henry Unit: 0671 KENNARD CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$901	\$5,407,450	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.	
0101	GENERAL	\$83,698	\$5,407,450	\$46,482	\$0.8596
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$5,407,450	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$58,098	\$5,407,450	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,033	\$5,407,450	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
	Unit Total:	\$164,730		\$46,482	\$0.8596

County: 33 Henry Unit: 0672 KNIGHTSTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$710,159	\$48,014,999	\$470,259	\$0.9794
Budge	approved for displayed amount.				
Rate A	pproved.				
0706	LOCAL ROAD & STREET	\$15,000	\$48,014,999	\$0	\$0.0000
Budge	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$132,340	\$48,014,999	\$0	\$0.0000
Budge	approved for displayed amount.				
1303	PARK	\$50,000	\$48,014,999	\$28,713	\$0.0598
Budge	t approved for displayed amount.				
Rate A	pproved.				
2120	CEMETERY	\$80,000	\$48,014,999	\$0	\$0.0000
Budge	approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$48,014,999	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$48,014,999	\$8,259	\$0.0172
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,002,499		\$507,231	\$1.0564

County: 33 Henry

Unit: 0673 LEWISVILLE CIVIL TOWN

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,932,020	\$0	\$0.0000
0101	GENERAL	\$108,877	\$5,932,020	\$46,044	\$0.7762
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$5,932,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$33,000	\$5,932,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$161,877		\$46,044	\$0.7762

County: 33 Henry Unit: 0674 MIDDLETOWN CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$647,305	\$46,678,354	\$354,102	\$0.7586
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$66,500	\$46,678,354	\$59,562	\$0.1276
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
0283	LEASE RENTAL PAYMENT	\$88,000	\$46,678,354	\$87,989	\$0.1885
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$60,000	\$46,678,354	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$61,933	\$46,678,354	\$0	\$0.0000
Budge	t approved for displayed amount.				
1001	CIVIC CENTER	\$15,830	\$46,678,354	\$0	\$0.0000
Budge	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$46,678,354	\$2,987	\$0.0064
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	hed.	
1303	PARK	\$189,418	\$140,014,621	\$174,878	\$0.1249
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,000	\$46,678,354	\$0	\$0.0000

Budget approved for displayed amount.

Cum Rate reduced according to calculation describe	d in IC 6-1.1-18.5-9.8.			
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$46,678,354	\$16,758	\$0.0359

County: 33 Henry

		Contified Day
Unit: 0675 M	Ν	

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$3,946,372	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$56,270	\$3,946,372	\$37,380	\$0.9472
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$7,000	\$3,946,372	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$21,350	\$3,946,372	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$3,946,372	\$651	\$0.0165
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$94,620		\$38,031	\$0.9637

County: 33 Henry

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$15,276	\$8,485,163	\$9,631	\$0.1135
0706	LOCAL ROAD & STREET	\$2,567	\$8,485,163	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$11,615	\$8,485,163	\$0	\$0.0000
	Unit Total:	\$29,458		\$9,631	\$0.1135

County: 33 Henry Unit: 0677 SPICELAND CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$174,000	\$19,728,116	\$95,287	\$0.4830
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$50,000	\$19,728,116	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$53,000	\$19,728,116	\$0	\$0.0000
Budge	t approved for displayed amount.				
2120	CEMETERY	\$34,000	\$19,728,116	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,300	\$19,728,116	\$6,569	\$0.0333
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation describ	ed in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$315,300		\$101,856	\$0.5163

County: 33 Henry Unit: 0678 SPRINGPORT CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$42,175	\$2,197,761	\$18,312	\$0.8332			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0706	LOCAL ROAD & STREET	\$0	\$2,197,761	\$0	\$0.0000			
0708	MOTOR VEHICLE HIGHWAY	\$15,077	\$2,197,761	\$0	\$0.0000			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
	Unit Total:	\$57,252		\$18,312	\$0.8332			

County: 33 Henry Unit: 0679 STRAUGHN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$878	\$3,308,919	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0101	GENERAL	\$58,900	\$3,308,919	\$26,610	\$0.8042		
Budge	t approved for displayed amount.						
Rate reduced due to increased assessed valuation.							
0706	LOCAL ROAD & STREET	\$2,734	\$3,308,919	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0708	MOTOR VEHICLE HIGHWAY	\$5,500	\$3,308,919	\$0	\$0.0000		
Budge	t approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500	\$3,308,919	\$831	\$0.0251		
Budge	t approved for displayed amount.						
Cum R	Rate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.					
	Unit Total:	\$68,512		\$27,441	\$0.8293		

County: 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$7,019,437	\$0	\$0.0000			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
0101	GENERAL	\$57,541	\$7,019,437	\$30,226	\$0.4306			
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.				
Rate re	educed due to increased assessed valuation.							
0706	LOCAL ROAD & STREET	\$6,000	\$7,019,437	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY	\$30,867	\$7,019,437	\$0	\$0.0000			
Budge	t approved for displayed amount.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$7,019,437	\$0	\$0.0000			
Budge	t approved for displayed amount.							
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,898	\$7,019,437	\$1,425	\$0.0203			
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.				
Rate A	Rate Approved.							
	Unit Total:	\$98,306		\$31,651	\$0.4509			

County: 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$900,000	\$147,052,098	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,327,188	\$147,052,098	\$1,239,208	\$0.8427
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$4,240,324	\$147,052,098	\$0	\$0.0000
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
3300	OPERATIONS	\$3,280,386	\$147,052,098	\$1,420,376	\$0.9659
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitat	ion.			
	Unit Total:	\$9,747,898		\$2,659,584	\$1.8086
IC 6-1	.1-18.5-17 and IC 20-44-3 require that eacl	h year the Department	t of Local Govern	 ment Finance ce	ertify to each

County: 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$125,000	\$178,671,804	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$973,456	\$178,671,804	\$839,043	\$0.4696
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$75,224	\$178,671,804	\$54,316	\$0.0304
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$4,581,318	\$178,671,804	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,441,185	\$178,671,804	\$1,199,960	\$0.6716
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
	Unit Total:	\$8,196,183		\$2,093,319	\$1.1716

County: 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>				
0180	DEBT SERVICE	\$1,119,462	\$307,047,733	\$882,455	\$0.2874				
Budge	t has been reduced and approved for the disp	layed amt.							
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.						
0186	SCHOOL PENSION DEBT	\$322,629	\$307,047,733	\$243,489	\$0.0793				
Budge	t has been reduced and approved for the disp	layed amt.							
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$7,356,567	\$307,047,733	\$0	\$0.0000				
Budge	t has been decreased because projected reven	ues are insufficient to fu	and the adopted bu	ıdget.					
3300	OPERATIONS	\$3,746,603	\$307,047,733	\$1,845,050	\$0.6009				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$12,545,261		\$2,970,994	\$0.9676				

County: 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$18,800	\$604,271,952	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,485,345	\$604,271,952	\$2,475,098	\$0.4096
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$19,621,530	\$604,271,952	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$10,236,354	\$604,271,952	\$5,581,660	\$0.9237
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$32,362,029		\$8,056,758	\$1.3333

County: 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0180	DEBT SERVICE	\$1,835,557	\$203,135,340	\$1,255,580	\$0.6181			
Budge	t approved for displayed amount.							
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.					
3101	EDUCATION	\$6,840,766	\$203,135,340	\$0	\$0.0000			
Budge	t has been decreased because projected revenues	s are insufficient to f	und the adopted bu	ıdget.				
3300	OPERATIONS	\$3,786,816	\$203,135,340	\$1,506,045	\$0.7414			
Budge	t approved for displayed amount.							
Rate re	Rate reduced to remain within statutory levy limitation.							
	Unit Total:	\$12,463,139		\$2,761,625	\$1.3595			

County: 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$28,439,049	\$0	\$0.0000			
0180	DEBT SERVICE	\$0	\$28,439,049	\$52,555	\$0.1848			
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$0	\$28,439,049	\$0	\$0.0000			
3300	OPERATIONS	\$0	\$28,439,049	\$174,758	\$0.6145			
Rate reduced per unit request.								
	Unit Total:	\$0		\$227,313	\$0.7993			

County: 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0061	RAINY DAY	\$0	\$29,696,413	\$0	\$0.0000			
0180	DEBT SERVICE	\$0	\$29,696,413	\$140,702	\$0.4738			
Rate re	educed due to increased assessed valuation.							
3101	EDUCATION	\$0	\$29,696,413	\$0	\$0.0000			
3300	OPERATIONS	\$0	\$29,696,413	\$189,018	\$0.6365			
Rate re	Rate reduced due to increased assessed valuation.							
	Unit Total:	\$0		\$329,720	\$1.1103			

County: 33 Henry Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate			
0101 GE	NERAL	\$104,999	\$48,014,999	\$74,423	\$0.1550			
Budget app	Budget approved for displayed amount.							
Rate reduce	ed due to increased assessed valuation.							
	Unit Total:	\$104,999		\$74,423	\$0.1550			

County: 33 Henry Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate				
0101	GENERAL	\$166,662	\$140,014,621	\$101,931	\$0.0728				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$166,662		\$101,931	\$0.0728				

County: 33 Henry Unit: 0091 SPICELAND PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$27,024	\$73,132,459	\$19,599	\$0.0268
	Unit Total:	\$27,024		\$19,599	\$0.0268

County: 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$62,500	\$1,237,152,310	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$2,274,140	\$1,237,152,310	\$1,532,832	\$0.1239
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$850,000	\$1,237,152,310	\$770,746	\$0.0623
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$3,186,640		\$2,303,578	\$0.1862

County: 33 Henry

Unit: 1071 Henry County Solid Waste Management District

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$299,339	\$1,498,314,389	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$299,339		\$0	\$0.0000

County: 33 Henry Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$951,600	\$1,471,142,500	\$629,649	\$0.0428
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$951,600		\$629,649	\$0.0428