

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: 2014 Certified Budget Order

DATE: Thursday, January 09, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget 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 Thursday, May 02, 2013
- Ratio study was approved by the DLGF on Monday, May 06, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 27, 2013
- DLGF certified the Budget Order on Thursday, January 09, 2014

Your county is the 50th of 92 counties to receive a 2014 Budget Order.

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 must publish the first notice at least 15 days before the first installment of taxes is due.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
HENRY COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County 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 9TH day of JANUARY, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 33 Henry

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BLUE RIVER TOWNSHIP	2.3090	2.5461
002 MOORELAND TOWN	2.9227	3.1820
003 DUDLEY TOWNSHIP	1.7709	1.6363
004 STRAUGHN TOWN	2.3060	2.1555
005 FALL CREEK TOWNSHIP	1.7987	1.6506
006 MIDDLETOWN TOWN	2.5987	2.4874
007 FRANKLIN TOWNSHIP	1.7866	1.6526
008 LEWISVILLE TOWN	2.3626	2.2456
009 GREENSBORO TOWNSHIP	2.1997	2.2604
010 SHIRLEY TOWN	4.1927	3.7723
011 GREENSBORO TOWN	2.7586	2.7809
012 KENNARD TOWN	2.8508	2.8811
013 HARRISON TOWNSHIP	1.7726	1.6328
014 CADIZ TOWN	1.9619	1.8161
015 HENRY TOWNSHIP	2.2716	2.3379
016 NEW CASTLE CITY	4.2425	4.2368
017 JEFFERSON TOWNSHIP	1.8106	1.6719
018 SULPHUR SPRINGS TOWN	2.1248	1.9721
019 WEST LIBERTY TOWNSHIP	2.1017	2.1698
020 EAST LIBERTY TOWNSHIP	1.9648	1.9600
021 PRAIRIE TOWNSHIP	2.2619	2.4979
022 MOUNT SUMMIT TOWN	2.3451	2.5772
023 SPRINGPORT TOWN	2.8025	3.0820
024 SPICELAND TOWNSHIP	1.6504	1.4985
025 DUNREITH TOWN	3.1352	2.8563
026 SPICELAND TOWN	2.0629	1.9102
027 STONEY CREEK TOWNSHIP	1.6110	1.7393
028 BLOUNTSVILLE TOWN	2.0338	2.1568
029 WAYNE TOWNSHIP	2.3119	2.2973
030 KNIGHTSTOWN TOWN	3.2819	3.2581

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 33 Henry

Unit 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$660,000
	53150 Buildings - Interest	\$193,000
	Fund Total:	\$853,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$140,000
	22370 Hardware Maint. And Support	\$25,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$15,000
	26200 Maintenance of Buildings (Utilities)	\$124,216
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$31,060
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$53,000
	47000 Purchase of Mobile or Fixed Equipment	\$113,286
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$816,562
	Unit Total:	\$1,669,562

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 33 Henry

Unit 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$13,688
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$176,400
	53150 Buildings - Interest	\$167,531
	54200 Common School Fund - Principal	\$181,884
	54250 Common School Fund - Interest	\$85,977
	Fund Total:	\$645,480
1214 SCHOOL CPF	22360 Network Support	\$161,548
	25810 Tech Services Supervision and Admin	\$50,000
	26200 Maintenance of Buildings (Utilities)	\$122,880
	26400 Maintenance of Equipment	\$40,200
	26700 Insurance	\$45,000
	26800 Other Operating and Maint. Of Plant	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$20,000
	45400 Sports Facilities	\$7,500
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$18,000
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$540,128
	Unit Total:	\$1,185,608

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 33 Henry

Unit 3435 SHENANDOAH SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,480
	51100 Bonds	\$364,000
	51200 Temporary Loans	\$26,476
	52100 Bonds	\$507,663
	54200 Common School Fund - Principal	\$26,360
	54250 Common School Fund - Interest	\$1,156
	59100 Bond Registrars Fee	\$2,500
	Fund Total:	\$932,635
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$100,000
	25810 Tech Services Supervision and Admin	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$126,564
	26400 Maintenance of Equipment	\$145,000
	26700 Insurance	\$140,000
	26800 Other Operating and Maint. Of Plant	\$30,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$90,000
	47000 Purchase of Mobile or Fixed Equipment	\$61,757
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$823,321
	Unit Total:	\$1,755,956

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 33 Henry

Unit 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$655,000
	53150 Buildings - Interest	\$76,000
	54200 Common School Fund - Principal	\$255,523
	54250 Common School Fund - Interest	\$914,543
	Fund Total:	\$1,901,066
1214 SCHOOL CPF	22360 Network Support	\$190,000
	26200 Maintenance of Buildings (Utilities)	\$853,354
	26400 Maintenance of Equipment	\$506,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$280,483
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$772,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,746,837
	Unit Total:	\$4,647,903

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 33 Henry

Unit 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$60,000
	52600 Other DLGF Approved Debt	\$2,806
	53100 Buildings - Principal	\$0
	53400 Lease Rental - Other - Principal	\$851,810
	54200 Common School Fund - Principal	\$1,050,374
	Fund Total:	\$1,964,990
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$35,000
	25860 Hardware Maintenance and Support	\$90,660
	26200 Maintenance of Buildings (Utilities)	\$214,171
	26400 Maintenance of Equipment	\$383,868
	26700 Insurance	\$90,000
	26800 Other Operating and Maint. Of Plant	\$6,000
	45100 Building Acquisition, Const. and Imp.	\$91,778
	45200 Energy Savings Contracts	\$120,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$8,900
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,075,377
	Unit Total:	\$3,040,367

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 33 Henry

Unit 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$842,000
	40000 Capital Outlay	\$0
	Fund Total:	\$842,000
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$0
	Fund Total:	\$0
	Unit Total:	\$842,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0000 HENRY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,861,970	\$1,442,192,102	\$6,864,834	\$0.4760

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$284,006	\$1,442,192,102	\$201,907	\$0.0140
--------------------	-----------	-----------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,379,000	\$1,442,192,102	\$1,393,158	\$0.0966
-------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$3,254,586	\$1,442,192,102	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$500,000	\$1,442,192,102	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$550,000	\$1,442,192,102	\$328,820	\$0.0228
-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$539,677	\$1,442,192,102	\$367,759	\$0.0255
-------------	-----------	-----------------	-----------	----------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0000 HENRY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$180,737	\$1,442,192,102	\$138,450	\$0.0096

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$255,531	\$1,442,192,102	\$222,098	\$0.0154
----------	-----------	-----------------	-----------	----------

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$9,517,026	\$0.6599
--------------------	--------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0001 BLUE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,930	\$42,501,397	\$13,983	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,950	\$42,501,397	\$5,143	\$0.0121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,500	\$38,037,796	\$12,705	\$0.0334
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$21,000	\$38,037,796	\$4,603	\$0.0121
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$36,434	\$0.0905

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0002 DUDLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,450	\$61,666,870	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$14,750	\$61,666,870	\$5,735	\$0.0093
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,426	\$61,666,870	\$2,467	\$0.0040
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,552	\$57,829,664	\$4,048	\$0.0070
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$57,829,664	\$17,465	\$0.0302
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$29,715	\$0.0505

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0003 FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$65,930	\$132,740,781	\$35,973	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,600	\$132,740,781	\$531	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$58,500	\$88,043,613	\$26,325	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$31,521	\$88,043,613	\$9,861	\$0.0112
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$72,690	\$0.0686

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,049	\$55,487,633	\$11,930	\$0.0215

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,000	\$55,487,633	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$31,000	\$49,791,234	\$15,236	\$0.0306
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$49,791,234	\$7,021	\$0.0141
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$34,187	\$0.0662
--------------------	--	--	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0005 GREENSBORO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,725	\$56,646,324	\$13,482	\$0.0238
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$56,646,324	\$3,682	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$18,000	\$46,360,947	\$6,676	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$23,840	\$0.0447

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0006 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,000	\$98,671,565	\$8,979	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,200	\$98,671,565	\$8,782	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$29,000	\$96,502,976	\$13,896	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$31,657	\$0.0324

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0007 HENRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$200,550	\$531,921,201	\$149,470	\$0.0281
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$233,550	\$531,921,201	\$58,511	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$415,000	\$174,543,388	\$366,017	\$0.2097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$90,000	\$531,921,201	\$19,681	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$593,679	\$0.2525

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,850	\$65,276,834	\$9,922	\$0.0152
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0840 TWP ASSISTANCE	\$2,000	\$65,276,834	\$4,961	\$0.0076
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
1111 FIRE	\$15,200	\$58,249,706	\$18,640	\$0.0320
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
1190 CUM FIRE(TWP)	\$15,000	\$58,249,706	\$9,087	\$0.0156
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
		Unit Total:	\$42,610	\$0.0704

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0009 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,600	\$64,843,560	\$11,996	\$0.0185
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,200	\$64,843,560	\$2,594	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,000	\$64,843,560	\$20,944	\$0.0323
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$16,000	\$64,843,560	\$18,027	\$0.0278
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$64,843,560	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$53,561
				\$0.0826

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,630	\$99,466,549	\$6,465	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,900	\$99,466,549	\$2,885	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$41,600	\$91,003,128	\$26,937	\$0.0296
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$7,570	\$99,466,549	\$4,377	\$0.0044
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$40,664	\$0.0434

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0011 SPICELAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,665	\$66,139,859	\$14,815	\$0.0224
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,700	\$66,139,859	\$5,953	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$50,827,232	\$13,368	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$12,500	\$50,827,232	\$5,998	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$40,134	\$0.0695

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0012 STONEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$490	\$29,811,085	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,875	\$29,811,085	\$8,854	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,500	\$29,811,085	\$507	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,390	\$28,177,387	\$17,047	\$0.0605
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$22,600	\$28,177,387	\$4,114	\$0.0146
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$2,500	\$29,811,085	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$30,522	\$0.1065

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0013 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,900	\$137,018,444	\$19,868	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$57,500	\$137,018,444	\$16,305	\$0.0119
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$170,000	\$137,018,444	\$140,444	\$0.1025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$22,554	\$137,018,444	\$32,884	\$0.0240
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1312 RECREATION	\$22,000	\$137,018,444	\$5,481	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$214,982	\$0.1569

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,903,374	\$357,377,813	\$7,176,861	\$2.0082

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$580,000	\$357,377,813	\$0	\$0.0000
-------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$809,450	\$357,377,813	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$332,547	\$357,377,813	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$619,003	\$357,377,813	\$114,718	\$0.0321
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$170,200	\$357,377,813	\$214,784	\$0.0601
----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$57,200	\$357,377,813	\$49,676	\$0.0139
--------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$60,000	\$357,377,813	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$225,000	\$357,377,813	\$165,466	\$0.0463
Budget approved for displayed amount.				
Rate Approved.				
6301 TRANSPORTATION	\$433,484	\$357,377,813	\$71,476	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$7,792,981	\$2.1806

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0647 SHIRLEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,139,556	\$62,496	\$1.9906
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,139,556	\$0	\$0.0000
0708 MVH	\$0	\$3,139,556	\$0	\$0.0000
2391 CCD	\$0	\$3,139,556	\$527	\$0.0168
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$63,023	\$2.0074

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0667 BLOUNTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,633,698	\$8,134	\$0.4979
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0706 LR &S	\$0	\$1,633,698	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0708 MVH	\$0	\$1,633,698	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$8,134	\$0.4979

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0668 CADIZ CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,664	\$2,168,589	\$4,417	\$0.2037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,198	\$2,168,589	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$4,040	\$2,168,589	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,417	\$0.2037

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0669 DUNREITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$2,477,381	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,700	\$2,477,381	\$37,728	\$1.5229
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$2,477,381	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,000	\$2,477,381	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$500	\$2,477,381	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Unit Total:			\$37,728	\$1.5229

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0670 GREENSBORO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,409	\$1,639,797	\$9,401	\$0.5733

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,000	\$1,639,797	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$5,600	\$1,639,797	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

	Unit Total:	\$9,401	\$0.5733
--	--------------------	----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0671 KENNARD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$5,506,024	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$70,565	\$5,506,024	\$36,643	\$0.6655
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$5,506,024	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,500	\$5,506,024	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,506,024	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$36,643	\$0.6655

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$41,718,465	\$0	\$0.0000
0101 GENERAL	\$633,407	\$41,718,465	\$345,137	\$0.8273

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$36,360	\$41,718,465	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$62,298	\$41,718,465	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

1093 CUM BLDG & EQUI	\$0	\$41,718,465	\$0	\$0.0000
----------------------	-----	--------------	-----	----------

Monies not available to fund appropriations. Budget not approved.

1303 PARK	\$67,622	\$41,718,465	\$61,368	\$0.1471
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$78,986	\$41,718,465	\$0	\$0.0000
---------------	----------	--------------	-----	----------

Budget has been reduced and approved for the displayed amt.

2379 CCI	\$10,403	\$41,718,465	\$0	\$0.0000
----------	----------	--------------	-----	----------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$20,000	\$41,718,465	\$8,260	\$0.0198

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$414,765	\$0.9942
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0673 LEWISVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,332	\$5,696,399	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0101 GENERAL	\$49,060	\$5,696,399	\$35,358	\$0.6207
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0706 LR &S	\$5,000	\$5,696,399	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0708 MVH	\$15,000	\$5,696,399	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
2379 CCI	\$0	\$5,696,399	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
		Unit Total:	\$35,358	\$0.6207

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$617,080	\$44,697,168	\$305,997	\$0.6846
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$98,000	\$44,697,168	\$49,971	\$0.1118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$29,500	\$44,697,168	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$72,305	\$44,697,168	\$0	\$0.0000
Budget approved for displayed amount.				
1001 CIVIC CENTER	\$4,000	\$44,697,168	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$5,000	\$44,697,168	\$2,995	\$0.0067
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$150,800	\$132,740,781	\$101,945	\$0.0768
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$10,000	\$44,697,168	\$16,985	\$0.0380

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$477,893	\$0.9179
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0675 MOORELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,164	\$4,463,601	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0101 GENERAL	\$50,000	\$4,463,601	\$28,683	\$0.6426
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0706 LR &S	\$833	\$4,463,601	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
0708 MVH	\$12,060	\$4,463,601	\$0	\$0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
2391 CCD	\$242	\$4,463,601	\$741	\$0.0166
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$29,424	\$0.6592

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,170	\$6,208,908	\$7,004	\$0.1128
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,518	\$6,208,908	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$43,600	\$6,208,908	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$7,004	\$0.1128

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0677 SPICELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$142,800	\$12,835,246	\$57,836	\$0.4506
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$17,700	\$12,835,246	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$52,000	\$12,835,246	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$22,007	\$12,835,246	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$57,836	\$0.4506

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0678 SPRINGPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,000	\$2,254,513	\$12,855	\$0.5702
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$6,900	\$2,254,513	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$24,000	\$2,254,513	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$12,855	\$0.5702

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0679 STRAUGHN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,077	\$3,837,206	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$37,800	\$3,837,206	\$20,978	\$0.5467
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,500	\$3,837,206	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,000	\$3,837,206	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,500	\$3,837,206	\$982	\$0.0256
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$21,960	\$0.5723

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,588	\$7,027,128	\$23,829	\$0.3391

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,197	\$7,027,128	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget has been reduced and approved for the displayed amt.

0708 MVH	\$16,981	\$7,027,128	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget has been reduced and approved for the displayed amt.

2379 CCI	\$1,500	\$7,027,128	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$3,000	\$7,027,128	\$1,595	\$0.0227
----------	---------	-------------	---------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$25,424	\$0.3618
--------------------	--	--	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$141,967,946	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,947,478	\$141,967,946	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$853,000	\$141,967,946	\$829,519	\$0.5843
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$816,562	\$141,967,946	\$497,456	\$0.3504
-----------------	-----------	---------------	-----------	----------

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,145,045	\$141,967,946	\$563,755	\$0.3971
---------------------	-------------	---------------	-----------	----------

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$144,692	\$141,967,946	\$88,020	\$0.0620
----------------------	-----------	---------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$1,978,750	\$1.3938
--------------------	--	--	--------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,973,258	\$183,294,362	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$645,480	\$183,294,362	\$605,421	\$0.3303
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$80,612	\$183,294,362	\$62,870	\$0.0343
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$540,128	\$183,294,362	\$471,616	\$0.2573
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$583,000	\$183,294,362	\$469,600	\$0.2562
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$85,000	\$183,294,362	\$32,260	\$0.0176
Budget reduced due to advertising constraints. Rate adjusted for school pension levy.				
Unit Total:			\$1,641,767	\$0.8957

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,517,170	\$296,689,180	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$932,635	\$296,689,180	\$852,981	\$0.2875
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
0186 SCH PENSION DEB	\$355,563	\$296,689,180	\$323,688	\$0.1091
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$823,321	\$296,689,180	\$692,769	\$0.2335
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$997,000	\$296,689,180	\$672,891	\$0.2268
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$293,734	\$296,689,180	\$173,860	\$0.0586
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,716,189	\$0.9155

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,038,600	\$565,981,987	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,901,066	\$565,981,987	\$2,039,233	\$0.3603
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$542,149	\$565,981,987	\$384,302	\$0.0679
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$2,746,837	\$565,981,987	\$2,159,787	\$0.3816
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,236,700	\$565,981,987	\$1,881,324	\$0.3324
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$474,810	\$565,981,987	\$295,443	\$0.0522
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$6,760,089	\$1.1944

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,521,480	\$193,664,768	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,964,990	\$193,664,768	\$1,316,920	\$0.6800
-------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,075,377	\$193,664,768	\$566,469	\$0.2925
-----------------	-------------	---------------	-----------	----------

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$828,635	\$193,664,768	\$556,012	\$0.2871
---------------------	-----------	---------------	-----------	----------

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$200,564	\$193,664,768	\$136,921	\$0.0707
----------------------	-----------	---------------	-----------	----------

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$2,576,322	\$1.3303
--------------------	--------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$29,811,085	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$29,811,085	\$60,934	\$0.2044
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$29,811,085	\$22,656	\$0.0760
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$29,811,085	\$72,173	\$0.2421
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$29,811,085	\$46,893	\$0.1573
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$29,811,085	\$0	\$0.0000
Rate reduced due to increased assessed valuation.				
Unit Total:			\$202,656	\$0.6798

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$30,782,774	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$30,782,774	\$150,774	\$0.4898
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$30,782,774	\$88,962	\$0.2890
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$30,782,774	\$74,433	\$0.2418
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$30,782,774	\$11,359	\$0.0369
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$325,528	\$1.0575

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$94,460	\$41,718,465	\$58,656	\$0.1406

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$58,656	\$0.1406
--------------------	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$148,198	\$132,740,781	\$80,175	\$0.0604

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$52,062	\$132,740,781	\$23,230	\$0.0175
-------------------	----------	---------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

Unit Total:	\$103,405	\$0.0779
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0091 SPICELAND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,600	\$66,139,859	\$16,733	\$0.0253

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$16,733	\$0.0253
--------------------	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,329,681	\$1,201,592,997	\$1,207,601	\$0.1005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$842,000	\$1,201,592,997	\$772,624	\$0.0643
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1220 LIBRARY CPF	\$0	\$1,201,592,997	\$0	\$0.0000
2011 LIRF	\$75,000	\$1,201,592,997	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,980,225	\$0.1648

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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 1071 THREE RIVERS SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$300,811	\$1,442,192,102	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$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**

2014 BUDGET ORDER

Year: 2014

County: 33 Henry

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$786,424	\$1,314,255,100	\$446,847	\$0.0340
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2491 CUM REV IMPROV	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$446,847	\$0.0340

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.