

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: 2015 Certified Budget Order

DATE: Tuesday, February 10, 2015

Enclosed is the certified 2015 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 Wednesday, May 28, 2014
- Ratio study was approved by the DLGF on Tuesday, June 03, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, August 12, 2014
- DLGF certified the Budget Order on Tuesday, February 10, 2015

Your county is the 54th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

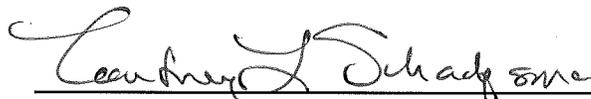
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
HENRY COUNTY

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 2015. 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 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 10th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 33 Henry

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BLUE RIVER TOWNSHIP	2.2189	2.3090
002 MOORELAND TOWN	2.8592	2.9227
003 DUDLEY TOWNSHIP	1.6353	1.7709
004 STRAUGHN TOWN	2.1900	2.3060
005 FALL CREEK TOWNSHIP	1.6622	1.7987
006 MIDDLETOWN TOWN	2.4347	2.5987
007 FRANKLIN TOWNSHIP	1.6503	1.7866
008 LEWISVILLE TOWN	2.2503	2.3626
009 GREENSBORO TOWNSHIP	2.2547	2.1997
010 SHIRLEY TOWN	4.2756	4.1927
011 GREENSBORO TOWN	2.8024	2.7586
012 KENNARD TOWN	2.9147	2.8508
013 HARRISON TOWNSHIP	1.6634	1.7726
014 CADIZ TOWN	1.8544	1.9619
015 HENRY TOWNSHIP	2.1944	2.2716
016 NEW CASTLE CITY	3.9727	4.2425
017 JEFFERSON TOWNSHIP	1.6980	1.8106
018 SULPHUR SPRINGS TOWN	1.9959	2.1248
019 WEST LIBERTY TOWNSHIP	2.0205	2.1017
020 EAST LIBERTY TOWNSHIP	1.8261	1.9648
021 PRAIRIE TOWNSHIP	2.1752	2.2619
022 MOUNT SUMMIT TOWN	2.2623	2.3451
023 SPRINGPORT TOWN	2.8049	2.8025
024 SPICELAND TOWNSHIP	1.5117	1.6504
025 DUNREITH TOWN	2.9950	3.1352
026 SPICELAND TOWN	1.9140	2.0629
027 STONEY CREEK TOWNSHIP	1.3347	1.6110
028 BLOUNTSVILLE TOWN	1.8624	2.0338
029 WAYNE TOWNSHIP	2.3577	2.3119
030 KNIGHTSTOWN TOWN	3.3318	3.2819

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$695,000
	53150 Buildings - Interest	\$180,000
	Fund Total:	\$875,000
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$124,276
	26400 Maintenance of Equipment	\$155,000
	26700 Insurance	\$31,000
	26710 Technology	\$180,000
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$145,500
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$53,000
	47000 Purchase of Mobile or Fixed Equipment	\$310,352
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$1,064,128
	Unit Total:	\$1,939,128

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$15,963
	52200 Temporary Loans	\$9,890
	53100 Buildings - Principal	\$245,203
	53150 Buildings - Interest	\$102,724
	54200 Common School Fund - Principal	\$188,450
	54250 Common School Fund - Interest	\$79,411
	Fund Total:	\$641,641
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$122,880
	26400 Maintenance of Equipment	\$49,000
	26700 Insurance	\$45,000
	26710 Technology	\$185,839
	26800 Other Operating and Maint. Of Plant	\$22,200
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$24,044
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$48,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$591,963
	Unit Total:	\$1,233,604

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$11,731
	51100 Bonds	\$377,500
	51200 Temporary Loans	\$5,000
	52100 Bonds	\$536,000
	54200 Common School Fund - Principal	\$53,500
	54250 Common School Fund - Interest	\$2,111
	59100 Bond Registrars Fee	\$3,767
	Fund Total:	\$989,609
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$116,564
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$150,000
	26710 Technology	\$157,816
	26800 Other Operating and Maint. Of Plant	\$25,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$34,974
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	Fund Total:	\$789,354
	Unit Total:	\$1,778,963

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$13,293
	53100 Buildings - Principal	\$685,000
	53150 Buildings - Interest	\$51,000
	54200 Common School Fund - Principal	\$958,500
	54250 Common School Fund - Interest	\$211,566
	Fund Total:	\$1,919,359
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$576,354
	26400 Maintenance of Equipment	\$510,500
	26700 Insurance	\$277,000
	26710 Technology	\$40,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$250,000
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$646,286
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,480,140
	Unit Total:	\$4,399,499

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$7,334
	52200 Temporary Loans	\$60,000
	53000 Lease Rental	\$851,730
	54200 Common School Fund - Principal	\$709,333
	54250 Common School Fund - Interest	\$305,518
	Fund Total:	\$1,933,915
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$214,171
	26400 Maintenance of Equipment	\$418,428
	26700 Insurance	\$90,000
	26710 Technology	\$110,500
	45100 Building Acquisition, Const. and Imp.	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$6,100
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$894,199
	Unit Total:	\$2,828,114

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	40000 Capital Outlay	\$0
Fund Total:		\$0
Unit Total:		\$0

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

2015 BUDGET ORDER

Year: 2015

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	\$8,922,040	\$1,529,810,289	\$6,933,100	\$0.4532

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0124 2015 REASSESS	\$221,531	\$1,529,810,289	\$203,465	\$0.0133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0180 DEBT SERVICE	\$1,374,000	\$1,529,810,289	\$1,347,763	\$0.0881
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0702 HIGHWAY	\$3,346,247	\$1,529,810,289	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0706 LR &S	\$500,000	\$1,529,810,289	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$541,348	\$1,529,810,289	\$345,737	\$0.0226
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0801 HEALTH	\$527,517	\$1,529,810,289	\$406,930	\$0.0266
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$177,822	\$1,529,810,289	\$136,153	\$0.0089

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2391 CCD	\$249,950	\$1,529,810,289	\$223,352	\$0.0146
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

Unit Total:	\$9,596,500	\$0.6273
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,250	\$46,134,147	\$14,994	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$46,134,147	\$4,660	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,500	\$41,596,460	\$13,061	\$0.0314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$21,000	\$41,596,460	\$4,784	\$0.0115
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$37,499	\$0.0855

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$12,000	\$68,608,520	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,525	\$68,608,520	\$6,381	\$0.0093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,276	\$68,608,520	\$2,058	\$0.0030
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$11,014	\$64,784,687	\$4,017	\$0.0062
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To fund the 2015 budget, this unit is authorized to transfer \$142 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$64,784,687	\$18,269	\$0.0282
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Budget approved for displayed amount.

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

Unit Total:	\$30,725	\$0.0467
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$68,930	\$143,244,669	\$36,671	\$0.0256

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,600	\$143,244,669	\$859	\$0.0006
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$31,862	\$96,190,895	\$27,030	\$0.0281
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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)	\$32,295	\$96,190,895	\$10,004	\$0.0104
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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:			\$74,564	\$0.0647
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$27	\$60,787,353	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,500	\$60,787,353	\$12,218	\$0.0201
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$60,787,353	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$31,000	\$54,978,594	\$15,669	\$0.0285
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$54,978,594	\$7,202	\$0.0131
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$35,089	\$0.0617

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$61,090,216	\$13,195	\$0.0216
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$61,090,216	\$4,460	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$50,351,253	\$6,848	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$24,503
				\$0.0425

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$48,350	\$107,496,850	\$14,835	\$0.0138
To fund the 2015 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$7,300	\$107,496,850	\$3,332	\$0.0031
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$105,350,569	\$14,117	\$0.0134
To fund the 2015 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,284	\$0.0303

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$546,761,820	\$0	\$0.0000
0101 GENERAL	\$204,300	\$546,761,820	\$135,050	\$0.0247
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$239,500	\$546,761,820	\$74,906	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$415,000	\$180,375,668	\$375,903	\$0.2084
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$75,000	\$546,761,820	\$23,511	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$609,370	\$0.2511

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$71,009,269	\$9,870	\$0.0139
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$2,000	\$71,009,269	\$4,900	\$0.0069
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$15,200	\$63,383,311	\$18,635	\$0.0294
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$15,000	\$63,383,311	\$9,317	\$0.0147
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,722	\$0.0649

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$19,950	\$71,408,630	\$12,996	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,200	\$71,408,630	\$1,999	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,000	\$71,408,630	\$21,494	\$0.0301
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$16,000	\$71,408,630	\$18,638	\$0.0261
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	\$71,408,630	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$55,127	\$0.0772

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$45,472	\$105,836,281	\$11,642	\$0.0110

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	\$7,959	\$105,836,281	\$2,434	\$0.0023
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$41,600	\$97,330,946	\$27,739	\$0.0285
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$4,744	\$105,836,281	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$41,815	\$0.0418
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$29,290	\$72,069,746	\$12,828	\$0.0178
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$72,069,746	\$8,504	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,793	\$55,327,313	\$13,721	\$0.0248
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)	\$12,500	\$55,327,313	\$6,252	\$0.0113
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$41,305	\$0.0657

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$14,275	\$32,997,033	\$5,906	\$0.0179

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,500	\$32,997,033	\$3,696	\$0.0112
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$36,400	\$31,520,236	\$17,494	\$0.0555
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$16,126	\$31,520,236	\$4,255	\$0.0135
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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.

1312 RECREATION	\$2,700	\$32,997,033	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$31,351	\$0.0981
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$142,365,755	\$14,948	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$49,000	\$142,365,755	\$21,924	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$170,000	\$142,365,755	\$144,359	\$0.1014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$24,476	\$142,365,755	\$19,931	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1312 RECREATION	\$22,000	\$142,365,755	\$5,979	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$207,141	\$0.1455

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$11,368,655	\$366,386,152	\$6,600,080	\$1.8014

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$553,100	\$366,386,152	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$803,100	\$366,386,152	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$332,707	\$366,386,152	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$625,224	\$366,386,152	\$97,459	\$0.0266
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$170,300	\$366,386,152	\$206,275	\$0.0563
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2102 AVIAT/AIRPORT	\$75,700	\$366,386,152	\$99,657	\$0.0272
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$366,386,152	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$196,837	\$366,386,152	\$165,607	\$0.0452
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$439,784	\$366,386,152	\$109,916	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$7,278,994	\$1.9867

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,432,180	\$69,258	\$2.0179
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,432,180	\$0	\$0.0000
0708 MVH	\$0	\$3,432,180	\$0	\$0.0000
2391 CCD	\$0	\$3,432,180	\$570	\$0.0166
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$69,828	\$2.0345

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$1,476,797	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$15,950	\$1,476,797	\$8,812	\$0.5967
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,440	\$1,476,797	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$8,635	\$1,476,797	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$8,812	\$0.5967

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$11,575	\$2,146,281	\$4,387	\$0.2044
To fund the 2015 budget, this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,665	\$2,146,281	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$4,840	\$2,146,281	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,387	\$0.2044

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,000	\$2,550,313	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,998	\$2,550,313	\$38,749	\$1.5194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$2,550,313	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,000	\$2,550,313	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$500	\$2,550,313	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$2,550,313	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$38,749	\$1.5194

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$21,000	\$1,720,176	\$9,655	\$0.5613
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$1,720,176	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,600	\$1,720,176	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$9,655	\$0.5613

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$990	\$5,586,607	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$72,665	\$5,586,607	\$37,631	\$0.6736
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$5,586,607	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,600	\$5,586,607	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,586,607	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$37,631	\$0.6736

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$500	\$42,645,310	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$608,407	\$42,645,310	\$372,976	\$0.8746
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$40,000	\$42,645,310	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$64,167	\$42,645,310	\$0	\$0.0000
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Budget approved for displayed amount.

1093 CUM BLDG & EQUI	\$2,871	\$42,645,310	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1303 PARK	\$70,942	\$42,645,310	\$44,479	\$0.1043
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$34,700	\$42,645,310	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2379 CCI	\$11,443	\$42,645,310	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$20,600	\$42,645,310	\$8,401	\$0.0197

Budget approved for displayed amount.

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

Unit Total:	\$425,856	\$0.9986
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$400	\$5,808,759	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,490	\$5,808,759	\$37,269	\$0.6416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$5,808,759	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,533	\$5,808,759	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$1,500	\$5,808,759	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$37,269	\$0.6416

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$640,513	\$47,053,774	\$311,967	\$0.6630

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$96,000	\$47,053,774	\$49,501	\$0.1052
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706 LR &S	\$32,500	\$47,053,774	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$91,440	\$47,053,774	\$0	\$0.0000
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Budget approved for displayed amount.

1001 CIVIC CENTER	\$4,000	\$47,053,774	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$5,000	\$47,053,774	\$3,153	\$0.0067
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Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$150,965	\$143,244,669	\$103,996	\$0.0726
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
2379 CCI	\$10,000	\$47,053,774	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$47,053,774	\$16,986	\$0.0361
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$485,603	\$0.8836

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,000	\$4,537,687	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,000	\$4,537,687	\$30,248	\$0.6666
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$4,537,687	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,600	\$4,537,687	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$4,537,687	\$753	\$0.0166
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$31,001	\$0.6832

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$22,430	\$6,222,096	\$7,193	\$0.1156

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,364	\$6,222,096	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$19,100	\$6,222,096	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$7,193	\$0.1156
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$134,283	\$14,192,120	\$62,218	\$0.4384
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$21,647	\$14,192,120	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$59,021	\$14,192,120	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2120 CEMETERY	\$25,484	\$14,192,120	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$62,218	\$0.4384

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$31,300	\$2,283,239	\$15,028	\$0.6582
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0708 MVH	\$18,230	\$2,283,239	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$15,028	\$0.6582

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$38,300	\$3,823,833	\$21,547	\$0.5635

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$18,636	\$3,823,833	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$17,000	\$3,823,833	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$2,196	\$3,823,833	\$979	\$0.0256
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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:	\$22,526	\$0.5891
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$987	\$7,625,958	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,975	\$7,625,958	\$24,456	\$0.3207
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,629	\$7,625,958	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$17,092	\$7,625,958	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$2,000	\$7,625,958	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,875	\$7,625,958	\$1,624	\$0.0213
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:			\$26,080	\$0.3420

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$60,000	\$151,970,428	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$3,628,151	\$151,970,428	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$875,000	\$151,970,428	\$878,997	\$0.5784
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,064,128	\$151,970,428	\$489,953	\$0.3224
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$1,266,999	\$151,970,428	\$579,007	\$0.3810
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	\$95,000	\$151,970,428	\$88,903	\$0.0585
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
Unit Total:			\$2,036,860	\$1.3403

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$150,000	\$201,465,619	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,196,934	\$201,465,619	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$641,641	\$201,465,619	\$542,144	\$0.2691
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$77,769	\$201,465,619	\$73,132	\$0.0363
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$591,963	\$201,465,619	\$480,898	\$0.2387
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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	\$548,300	\$201,465,619	\$482,309	\$0.2394
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$43,367	\$201,465,619	\$24,176	\$0.0120
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$1,602,659	\$0.7955

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$8,389,176	\$321,750,788	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$989,609	\$321,750,788	\$888,676	\$0.2762
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$353,496	\$321,750,788	\$318,855	\$0.0991
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	\$789,354	\$321,750,788	\$699,486	\$0.2174
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	\$714,794	\$321,750,788	\$617,118	\$0.1918
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$198,043	\$321,750,788	\$178,572	\$0.0555
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,702,707	\$0.8400

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$24,507,200	\$583,677,229	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,919,359	\$583,677,229	\$2,106,491	\$0.3609
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,480,140	\$583,677,229	\$2,159,606	\$0.3700
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	\$2,409,700	\$583,677,229	\$2,094,234	\$0.3588
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$544,580	\$583,677,229	\$353,125	\$0.0605
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$6,713,456	\$1.1502

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,698,386	\$203,455,971	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,933,915	\$203,455,971	\$1,624,392	\$0.7984
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$894,199	\$203,455,971	\$576,798	\$0.2835
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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	\$998,722	\$203,455,971	\$569,473	\$0.2799
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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	\$198,664	\$203,455,971	\$116,580	\$0.0573
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:			\$2,887,243	\$1.4191
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$32,997,033	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$32,997,033	\$58,966	\$0.1787
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$32,997,033	\$21,514	\$0.0652
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$32,997,033	\$264	\$0.0008
Lesser of unit adopted or prior year levy because of improper advertising.				
6301 TRANSPORTATION	\$0	\$32,997,033	\$65,598	\$0.1988
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$32,997,033	\$0	\$0.0000
Unit Total:			\$146,342	\$0.4435

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$34,493,221	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$34,493,221	\$148,597	\$0.4308
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$34,493,221	\$91,924	\$0.2665
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$34,493,221	\$77,368	\$0.2243
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$34,493,221	\$11,797	\$0.0342
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$329,686	\$0.9558

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$96,956	\$42,645,310	\$60,258	\$0.1413

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$60,258	\$0.1413
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$163,889	\$143,244,669	\$82,509	\$0.0576
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	\$0	\$143,244,669	\$0	\$0.0000
		Unit Total:	\$82,509	\$0.0576

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$72,069,746	\$16,720	\$0.0232

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

Unit Total:	\$16,720	\$0.0232
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,455,681	\$1,271,850,564	\$1,240,054	\$0.0975

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$842,000	\$1,271,850,564	\$868,674	\$0.0683
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2011 LIRF	\$26,866	\$1,271,850,564	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Unit Total:			\$2,108,728	\$0.1658
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$300,296	\$1,529,810,289	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$795,485	\$1,332,881,730	\$513,159	\$0.0385

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$513,159	\$0.0385
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IC 6-1.1-18.5-17 and IC 20-44-3 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.