

Henry County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$414,435.40	\$3,654,711.68	\$2,134,136.69	\$28,382.96	\$6,231,666.73

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
HENRY COUNTY	County		\$9,517,026.00	\$9,645,487.11	\$1,054,404.44		
	GENERAL	0101	\$6,864,834.00	\$6,957,496.38	\$890,144.12	N	N
	2015 REASSESSMENT	0124	\$201,907.00	\$204,632.25	\$26,180.71	N	N
	DEBT SERVICE	0180	\$1,393,158.00	\$1,411,962.50	\$1,004.90	N	Y
	CUMULATIVE BRIDGE	0790	\$328,820.00	\$333,258.23	\$42,637.16	N	N
	HEALTH	0801	\$367,759.00	\$372,723.02	\$47,686.29	N	N
	PARK	1303	\$138,450.00	\$140,319.25	\$17,952.49	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$222,098.00	\$225,095.47	\$28,798.78	N	N
BLUE RIVER TOWNSHIP	Township		\$36,434.00	\$36,886.54	\$2,905.80		
	GENERAL	0101	\$13,983.00	\$14,163.55	\$1,164.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,143.00	\$5,209.09	\$428.20	N	N
	FIRE	1111	\$12,705.00	\$12,856.35	\$964.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,603.00	\$4,657.54	\$349.26	N	N

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DUDLEY TOWNSHIP	Township		\$29,715.00	\$30,182.32	\$52.55		
	GENERAL	0101	\$5,735.00	\$5,829.33	\$30.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,467.00	\$2,507.24	\$13.01	N	N
	FIRE	1111	\$4,048.00	\$4,110.76	\$1.75	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,465.00	\$17,734.99	\$7.54	N	N
FALL CREEK TOWNSHIP	Township		\$72,690.00	\$73,749.71	\$1,258.84		
	GENERAL	0101	\$35,973.00	\$36,501.25	\$1,202.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$531.00	\$538.76	\$17.75	N	N
	FIRE	1111	\$26,325.00	\$26,706.08	\$28.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,861.00	\$10,003.62	\$10.52	N	N
FRANKLIN TOWNSHIP	Township		\$34,187.00	\$34,829.10	\$105.72		
	GENERAL	0101	\$11,930.00	\$12,166.71	\$93.79	N	N
	FIRE	1111	\$15,236.00	\$15,513.85	\$8.17	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	CUMULATIVE FIRE (Township)	1190	\$7,021.00	\$7,148.54	\$3.76	N	N
GREENSBORO TOWNSHIP	Township		\$23,840.00	\$24,249.07	\$1,912.87		
	GENERAL	0101	\$13,482.00	\$13,735.58	\$1,184.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,682.00	\$3,751.31	\$323.62	N	N
	FIRE	1111	\$6,676.00	\$6,762.17	\$404.32	N	N
HARRISON TOWNSHIP	Township		\$31,657.00	\$32,230.31	\$25.77		
	GENERAL	0101	\$8,979.00	\$9,139.45	\$7.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,782.00	\$8,938.58	\$7.08	N	N
	FIRE	1111	\$13,896.00	\$14,152.28	\$11.45	N	N
HENRY TOWNSHIP	Township		\$593,679.00	\$597,587.86	\$64,699.13		
	GENERAL	0101	\$149,470.00	\$151,003.97	\$35,320.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$58,511.00	\$59,111.87	\$13,826.71	N	N
	FIRE	1111	\$366,017.00	\$367,588.93	\$10,900.66	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	RECREATION	1312	\$19,681.00	\$19,883.08	\$4,650.80	N	N
JEFFERSON TOWNSHIP	Township		\$42,610.00	\$43,392.49	\$31.08		
	GENERAL	0101	\$9,922.00	\$10,109.03	\$19.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,961.00	\$5,054.52	\$9.66	N	N
	FIRE	1111	\$18,640.00	\$18,977.44	\$1.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,087.00	\$9,251.50	\$0.69	N	N
LIBERTY TOWNSHIP	Township		\$53,561.00	\$54,496.91	\$836.84		
	GENERAL	0101	\$11,996.00	\$12,205.72	\$187.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,594.00	\$2,639.08	\$40.52	N	N
	FIRE	1111	\$20,944.00	\$21,310.53	\$327.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,027.00	\$18,341.57	\$281.65	N	N
PRAIRIE TOWNSHIP	Township		\$40,664.00	\$41,493.30	\$2,265.45		
	GENERAL	0101	\$6,465.00	\$6,589.06	\$360.63	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$2,885.00	\$2,939.74	\$160.90	N	N
	FIRE	1111	\$26,937.00	\$27,504.21	\$1,499.81	N	N
	PARK & RECREATION	1301	\$4,377.00	\$4,460.29	\$244.12	N	N
SPICELAND TOWNSHIP	Township		\$40,134.00	\$40,682.63	\$177.94		
	GENERAL	0101	\$14,815.00	\$15,019.96	\$114.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,953.00	\$6,034.80	\$46.11	N	N
	FIRE	1111	\$13,368.00	\$13,548.90	\$11.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,998.00	\$6,078.97	\$5.29	N	N
STONE CREEK TOWNSHIP	Township		\$30,522.00	\$30,878.96	\$25.94		
	GENERAL	0101	\$8,854.00	\$8,941.73	\$10.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$507.00	\$511.82	\$0.57	N	N
	FIRE	1111	\$17,047.00	\$17,260.15	\$12.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,114.00	\$4,165.26	\$2.99	N	N

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WAYNE TOWNSHIP	Township		\$214,982.00	\$216,689.10	\$20,483.01		
	GENERAL	0101	\$19,868.00	\$20,025.44	\$2,229.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,305.00	\$16,434.67	\$1,829.74	N	N
	FIRE	1111	\$140,444.00	\$141,559.16	\$15,760.41	N	N
	EMERGENCY FIRE LOAN	1187	\$32,884.00	\$33,145.56	\$48.30	N	Y
	RECREATION	1312	\$5,481.00	\$5,524.26	\$615.04	N	N
BLOUNTSVILLE CIVIL TOWN	City/Town		\$8,134.00	\$7,855.20	\$65.73		
	GENERAL	0101	\$8,134.00	\$7,855.20	\$65.73	N	N
CADIZ CIVIL TOWN	City/Town		\$4,417.00	\$4,387.12	\$0.00		
	GENERAL	0101	\$4,417.00	\$4,387.12	\$0.00	N	N
DUNREITH CIVIL TOWN	City/Town		\$37,728.00	\$38,642.35	\$4,705.21		
	GENERAL	0101	\$37,728.00	\$38,642.35	\$4,705.21	N	N
GREENSBORO CIVIL TOWN	City/Town		\$9,401.00	\$10,362.18	\$1,222.94		

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	GENERAL	0101	\$9,401.00	\$10,362.18	\$1,222.94	N	N
KENNARD CIVIL TOWN	City/Town		\$36,643.00	\$37,494.80	\$5,367.30		
	GENERAL	0101	\$36,643.00	\$37,494.80	\$5,367.30	N	N
KNIGHTSTOWN CIVIL TOWN	City/Town		\$414,765.00	\$420,188.96	\$79,493.77		
	GENERAL	0101	\$345,137.00	\$349,650.30	\$66,148.86	N	N
	PARK	1303	\$61,368.00	\$62,170.38	\$11,761.75	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,260.00	\$8,368.28	\$1,583.16	N	N
LEWISVILLE CIVIL TOWN	City/Town		\$35,358.00	\$36,562.36	\$2,541.85		
	GENERAL	0101	\$35,358.00	\$36,562.36	\$2,541.85	N	N
MIDDLETOWN CIVIL TOWN	City/Town		\$477,893.00	\$485,074.58	\$39,939.57		
	GENERAL	0101	\$305,997.00	\$310,623.25	\$33,801.54	N	N
	LEASE RENTAL PAYMENT	0283	\$49,971.00	\$50,726.96	\$66.96	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$2,995.00	\$3,039.99	\$330.81	N	N

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	PARK	1303	\$101,945.00	\$103,442.65	\$3,864.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,985.00	\$17,241.72	\$1,876.22	N	N
MOORELAND CIVIL TOWN	City/Town		\$29,424.00	\$30,047.96	\$4,301.00		
	GENERAL	0101	\$28,683.00	\$29,291.30	\$4,192.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$741.00	\$756.67	\$108.31	N	N
MOUNT SUMMIT CIVIL TOWN	City/Town		\$7,004.00	\$6,933.88	\$307.22		
	GENERAL	0101	\$7,004.00	\$6,933.88	\$307.22	N	N
NEW CASTLE CIVIL CITY	City/Town		\$7,792,981.00	\$7,895,688.94	\$2,627,604.44		
	GENERAL	0101	\$7,176,861.00	\$7,271,449.39	\$2,488,317.23	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$114,718.00	\$116,230.22	\$39,774.42	N	N
	PARK BOND	1380	\$214,784.00	\$217,614.83	\$138.71	N	Y
	AVIATION/AIRPORT	2102	\$49,676.00	\$50,330.22	\$17,223.19	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$165,466.00	\$167,646.70	\$57,369.33	N	N

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	TRANSPORTATION	6301	\$71,476.00	\$72,417.58	\$24,781.57	N	N
SHIRLEY CIVIL TOWN	City/Town		\$63,023.00	\$66,473.97	\$23,108.18		
	GENERAL	0101	\$62,496.00	\$65,917.64	\$22,914.78	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$527.00	\$556.32	\$193.39	N	N
SPICELAND CIVIL TOWN	City/Town		\$57,836.00	\$58,574.55	\$714.44		
	GENERAL	0101	\$57,836.00	\$58,574.55	\$714.44	N	N
SPRINGPORT CIVIL TOWN	City/Town		\$12,855.00	\$13,134.69	\$1,190.86		
	GENERAL	0101	\$12,855.00	\$13,134.69	\$1,190.86	N	N
STRAUGHN CIVIL TOWN	City/Town		\$21,960.00	\$22,639.43	\$1,719.10		
	GENERAL	0101	\$20,978.00	\$21,626.72	\$1,642.20	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$982.00	\$1,012.70	\$76.90	N	N
SULPHUR SPRINGS CIVIL TOWN	City/Town		\$25,424.00	\$26,057.94	\$444.08		
	GENERAL	0101	\$23,829.00	\$24,423.02	\$416.22	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,595.00	\$1,634.92	\$27.86	N	N
BLUE RIVER VALLEY SCHOOL CORPORATION	School		\$1,978,750.00	\$2,012,933.28	\$126,654.50		
	DEBT SERVICE	0180	\$829,519.00	\$843,849.13	\$608.11	N	Y
	CAPITAL PROJECTS (School)	1214	\$497,456.00	\$506,049.52	\$54,560.41	N	N
	TRANSPORTATION	6301	\$563,755.00	\$573,493.90	\$61,832.02	N	N
	BUS REPLACEMENT	6302	\$88,020.00	\$89,540.73	\$9,653.95	N	N
CHARLES A. BEARD MEMORIAL SCHOOL CORP	School		\$2,576,322.00	\$2,604,980.57	\$239,900.13		
	DEBT SERVICE	0180	\$1,316,920.00	\$1,331,569.41	\$1,647.48	N	Y
	CAPITAL PROJECTS (School)	1214	\$566,469.00	\$572,770.67	\$107,164.23	N	N
	TRANSPORTATION	6301	\$556,012.00	\$562,196.44	\$105,185.82	N	N
	BUS REPLACEMENT	6302	\$136,921.00	\$138,444.05	\$25,902.60	N	N
NETTLE CREEK SCHOOL CORPORATION	School		\$325,528.00	\$331,417.05	\$50.81		
	DEBT SERVICE	0180	\$150,774.00	\$153,501.72	\$23.53	N	Y

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	CAPITAL PROJECTS (School)	1214	\$88,962.00	\$90,571.66	\$13.89	N	N
	TRANSPORTATION	6301	\$74,433.00	\$75,779.33	\$11.62	N	N
	BUS REPLACEMENT	6302	\$11,359.00	\$11,564.34	\$1.77	N	N
NEW CASTLE COMMUNITY SCHOOL CORPORATION	School		\$6,760,089.00	\$6,832,181.67	\$1,513,372.62		
	DEBT SERVICE	0180	\$2,039,233.00	\$2,060,980.45	\$1,084.28	N	Y
	SCHOOL PENSION DEBT	0186	\$384,302.00	\$388,400.15	\$204.34	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,159,787.00	\$2,182,820.26	\$753,081.77	N	N
	TRANSPORTATION	6301	\$1,881,324.00	\$1,901,387.46	\$655,986.32	N	N
	BUS REPLACEMENT	6302	\$295,443.00	\$298,593.34	\$103,015.90	N	N
SHENANDOAH SCHOOL CORPORATION	School		\$2,716,189.00	\$2,761,433.75	\$42,515.04		
	DEBT SERVICE	0180	\$852,981.00	\$867,189.73	\$660.29	N	Y
	SCHOOL PENSION DEBT	0186	\$323,688.00	\$329,079.65	\$250.57	N	Y
	CAPITAL PROJECTS (School)	1214	\$692,769.00	\$704,308.88	\$18,721.48	N	N

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	TRANSPORTATION	6301	\$672,891.00	\$684,099.59	\$18,184.29	N	N
	BUS REPLACEMENT	6302	\$173,860.00	\$176,755.89	\$4,698.41	N	N
SOUTH HENRY SCHOOL CORPORATION	School		\$1,641,767.00	\$1,668,901.64	\$11,410.00		
	DEBT SERVICE	0180	\$605,421.00	\$615,427.28	\$453.96	N	Y
	SCHOOL PENSION DEBT	0186	\$62,870.00	\$63,909.04	\$47.14	N	Y
	CAPITAL PROJECTS (School)	1214	\$471,616.00	\$479,410.95	\$5,284.99	N	N
	TRANSPORTATION	6301	\$469,600.00	\$477,361.39	\$5,262.40	N	N
	BUS REPLACEMENT	6302	\$32,260.00	\$32,792.98	\$361.51	N	N
UNION SCHOOL CORPORATION	School		\$202,656.00	\$204,666.33	\$228.88		
	DEBT SERVICE	0180	\$60,934.00	\$61,538.39	\$43.06	N	Y
	SCHOOL PENSION DEBT	0186	\$22,656.00	\$22,881.20	\$16.01	N	Y
	CAPITAL PROJECTS (School)	1214	\$72,173.00	\$72,888.67	\$102.93	N	N
	TRANSPORTATION	6301	\$46,893.00	\$47,358.07	\$66.88	N	N

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KNIGHTSTOWN PUBLIC LIBRARY	Library		\$58,656.00	\$59,423.22	\$11,242.03		
	GENERAL	0101	\$58,656.00	\$59,423.22	\$11,242.03	N	N
MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	Library		\$103,405.00	\$104,924.25	\$3,456.61		
	GENERAL	0101	\$80,175.00	\$81,353.34	\$3,433.47	N	N
	DEBT SERVICE	0180	\$23,230.00	\$23,570.92	\$23.14	N	Y
NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	Library		\$1,980,225.00	\$2,006,688.09	\$241,987.62		
	GENERAL	0101	\$1,207,601.00	\$1,223,738.79	\$241,512.98	N	N
	DEBT SERVICE	0180	\$772,624.00	\$782,949.30	\$474.64	N	Y
SPICELAND PUBLIC LIBRARY	Library		\$16,733.00	\$16,964.51	\$129.62		
	GENERAL	0101	\$16,733.00	\$16,964.51	\$129.62	N	N
INDIANA AVE	TIF			\$45,322.24	\$13,273.52		
INDUSTRIAL PARK--FRA	TIF			\$219.38	\$0.00		
INDUSTRIAL PARK--HRY	TIF			\$431,928.32	\$403.24		

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INDUSTRIAL PARK--NC	TIF			\$80,428.63	\$23,555.11		
MIDDLETOWN	TIF			\$53,480.06	\$34.12		
NEW CASTLE NW	TIF			\$7,885.79	\$9.61		
NEW CASTLE NW II	TIF			\$115,338.41	\$34,304.78		
NEW CASTLE SE	TIF			\$176,174.08	\$27,227.42		
SPICELAND	TIF			\$159,650.40	\$0.00		
SPICELAND II	TIF			\$44,710.57	\$0.00		
SPICELAND II--SPTWP	TIF			\$145,571.36	\$0.00		