STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Rush County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Monday, January 9, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/28/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/17/22.
- County Auditor certified net assessed values to the DLGF on 08/01/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

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

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2022 PAYABLE 2023 FOR RUSH COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 9, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Values (No)

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 70 Rush

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> <u>District Rate</u>	2022 <u>District Rate</u>
001	ANDERSON	1.4907	1.6394
002	CENTER	1.4885	1.6346
003	JACKSON	1.5351	1.6682
004	NOBLE	1.4499	1.5914
005	ORANGE	1.4349	1.5743
006	POSEY	1.5523	1.7144
007	RICHLAND	1.4639	1.6065
008	RIPLEY	2.1433	2.2005
009	CARTHAGE	3.3140	3.5739
010	RUSHVILLE	1.4898	1.6195
011	CITY RUSHVILLE-R	4.5313	4.6872
012	UNION	1.4483	1.5894
013	GLENWOOD	2.7846	2.9975
014	WALKER	1.4499	1.5910
015	WASHINGTON	1.5111	1.6585
016	RUSHVILLE CITY-J	4.5456	4.7048

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

County: 70 Rush Unit: 0000 RUSH COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$50,000	\$1,147,506,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$8,678,385	\$1,147,506,970	\$5,452,953	\$0.4752
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitat	ion.			
0124	2015 REASSESSMENT	\$166,600	\$1,147,506,970	\$151,471	\$0.0132
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$242,580	\$1,147,506,970	\$227,206	\$0.0198
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$3,925,072	\$1,147,506,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,110,500	\$1,147,506,970	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$452,000	\$1,147,506,970	\$237,534	\$0.0207
Depar	tment of Local Government Finance approval	not required.			
Cumu	lative fund rate cannot be increased over prev	ious years rate until the	fund is re-establis	hed.	
0801	HEALTH	\$368,148	\$1,147,506,970	\$289,172	\$0.0252
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$566,750	\$1,147,506,970	\$382,120	\$0.0333
Budge	t approved for displayed amount.				

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

Unit Total:	\$15,560,035	\$6,740,456	\$0.5874

County: 70 Rush Unit: 0001 ANDERSON TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$15,340	\$93,487,966	\$7,105	\$0.0076
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,400	\$93,487,966	\$3,459	\$0.0037
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$84,825	\$93,487,966	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$82,200	\$93,487,966	\$50,203	\$0.0537
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$19,000	\$93,487,966	\$5,048	\$0.0054
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$205,765		\$65,815	\$0.0704

County: 70 Rush Unit: 0002 CENTER TOWNSHIP

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$14,425	\$72,890,502	\$15,380	\$0.0211
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$72,890,502	\$1,968	\$0.0027
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$45,200	\$72,890,502	\$32,363	\$0.0444
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$64,625		\$49,711	\$0.0682
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	iment Finance co	ertify to each

County: 70 Rush Unit: 0003 JACKSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$30,751	\$65,077,588	\$19,914	\$0.0306
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$65,077,588	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$27,000	\$43,622,462	\$36,730	\$0.0842
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$60,751		\$56,644	\$0.1148

County: 70 Rush Unit: 0004 NOBLE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$11,610	\$67,533,971	\$16,006	\$0.0237
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,800	\$67,533,971	\$2,499	\$0.0037
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$4,000	\$67,533,971	\$1,486	\$0.0022
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$21,410		\$19,991	\$0.0296
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Goverr	ament Finance co	ertify to each

County: 70 Rush Unit: 0005 ORANGE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$8,450	\$76,552,187	\$4,517	\$0.0059
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$76,552,187	\$995	\$0.0013
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$6,000	\$76,552,187	\$5,665	\$0.0074
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$16,450		\$11,177	\$0.0146
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Goverr	iment Finance co	ertify to each

County: 70 Rush Unit: 0006 POSEY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$50,000	\$78,755,263	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,493	\$78,755,263	\$5,985	\$0.0076
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,050	\$78,755,263	\$1,969	\$0.0025
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$87,200	\$78,755,263	\$59,303	\$0.0753
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$27,218	\$78,755,263	\$24,887	\$0.0316
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$20,000	\$78,755,263	\$11,813	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$214,961		\$103,957	\$0.1320

County: 70 Rush Unit: 0007 RICHLAND TOWNSHIP

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$17,500	\$49,175,292	\$14,949	\$0.0304
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$49,175,292	\$1,328	\$0.0027
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$12,000	\$49,175,292	\$5,163	\$0.0105
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$32,000		\$21,440	\$0.0436
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

County: 70 Rush Unit: 0008 RIPLEY TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$64,615	\$107,467,587	\$74,797	\$0.0696
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,660	\$107,467,587	\$4,944	\$0.0046
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$52,000	\$87,366,880	\$34,597	\$0.0396
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$87,366,880	\$11,969	\$0.0137
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$172,275		\$126,307	\$0.1275

County: 70 Rush Unit: 0009 RUSHVILLE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$33,430	\$333,392,752	\$29,672	\$0.0089
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$49,325	\$333,392,752	\$24,671	\$0.0074
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$64,000	\$142,171,220	\$50,613	\$0.0356
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$142,171,220	\$25,022	\$0.0176
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$196,755		\$129,978	\$0.0695

County: 70 Rush Unit: 0010 UNION TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$8,240	\$73,455,512	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$15,368	\$73,455,512	\$10,725	\$0.0146
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,270	\$73,455,512	\$3,967	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$6,490	\$69,072,324	\$5,526	\$0.0080
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$39,368		\$20,218	\$0.0280

County: 70 Rush Unit: 0011 WALKER TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$67,331,428	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$9,860	\$67,331,428	\$5,723	\$0.0085
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,300	\$67,331,428	\$2,357	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$16,700	\$67,331,428	\$11,850	\$0.0176
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$38,860		\$19,930	\$0.0296

County: 70 Rush Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$17,375	\$62,386,922	\$18,342	\$0.0294
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$62,386,922	\$1,996	\$0.0032
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$34,596	\$62,386,922	\$36,309	\$0.0582
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$53,971		\$56,647	\$0.0908

County: 70 Rush Unit: 0420 RUSHVILLE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$19,152	\$212,676,658	\$0	\$0.0000
Budge	t has been decreased because projected rev	renues are insufficient to for	und the adopted bu	ıdget.	
0101	GENERAL	\$5,978,655	\$212,676,658	\$5,100,624	\$2.3983
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limit	tation.			
0181	DEBT PAYMENT	\$101,000	\$212,676,658	\$86,347	\$0.0406
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0182	BOND #2	\$49,063	\$212,676,658	\$43,173	\$0.0203
Budge	t has been reduced and approved for the di	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$76,188	\$212,676,658	\$70,396	\$0.0331
Budge	t has been reduced and approved for the di	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0184	BOND #4	\$76,188	\$212,676,658	\$70,396	\$0.0331
Budge	t has been reduced and approved for the di	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0185	BOND #5	\$270,000	\$212,676,658	\$294,557	\$0.1385
Budge	t has been reduced and approved for the di	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$154,300	\$212,676,658	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$303,580	\$212,676,658	\$0	\$0.0000
Budge	t approved for displayed amount.				

0706	LOCAL ROAD & STREET	\$35,000	\$212,676,658	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$926,545	\$212,676,658	\$449,811	\$0.2115
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$65,000	\$212,676,658	\$93,578	\$0.0440
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$8,054,671		\$6,208,882	\$2.9194

County: 70 Rush Unit: 0859 CARTHAGE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$284,000	\$20,100,707	\$242,997	\$1.2089			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	l.						
0706	LOCAL ROAD & STREET	\$15,000	\$20,100,707	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY	\$62,000	\$20,100,707	\$0	\$0.0000			
Budge	t approved for displayed amount.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$20,100,707	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$366,000		\$242,997	\$1.2089			

County: 70 Rush Unit: 0860 GLENWOOD CIVIL TOWN

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$2,000	\$4,383,188	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$339,711	\$4,383,188	\$41,031	\$0.9361
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$4,383,188	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$33,500	\$4,383,188	\$13,763	\$0.3140
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$11,350	\$4,383,188	\$4,129	\$0.0942
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$391,561		\$58,923	\$1.3443

County: 70 Rush

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
RAINY DAY	\$0	\$107,467,587	\$0	\$0.0000				
DEBT SERVICE	\$0	\$107,467,587	\$817,613	\$0.7608				
educed per unit request.								
EDUCATION	\$0	\$107,467,587	\$0	\$0.0000				
OPERATIONS	\$0	\$107,467,587	\$702,945	\$0.6541				
Rate reduced to remain within statutory levy limitation.								
Unit Total:	\$0		\$1,520,558	\$1.4149				
	RAINY DAY DEBT SERVICE educed per unit request. EDUCATION OPERATIONS educed to remain within statutory levy limitation	RAINY DAY \$0 DEBT SERVICE \$0 educed per unit request. \$0 EDUCATION \$0 OPERATIONS \$0 educed to remain within statutory levy limitation. \$0	RAINY DAY\$0\$107,467,587DEBT SERVICE\$0\$107,467,587educed per unit request.\$0\$107,467,587EDUCATION\$0\$107,467,587OPERATIONS\$0\$107,467,587educed to remain within statutory levy limitation.\$0\$107,467,587	RAINY DAY\$0\$107,467,587\$0DEBT SERVICE\$0\$107,467,587\$817,613educed per unit request.\$0\$107,467,587\$0EDUCATION\$0\$107,467,587\$0OPERATIONS\$0\$107,467,587\$702,945educed to remain within statutory levy limitation.\$0\$107,467,587\$702,945				

County: 70 Rush

Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$750,000	\$1,040,039,383	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$3,050,000	\$1,040,039,383	\$2,699,942	\$0.2596
Budge	t has been reduced and approved for the displaye	ed amt.			
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$13,500,000	\$1,040,039,383	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,500,000	\$1,040,039,383	\$5,822,140	\$0.5598
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
	Unit Total:	\$24,800,000		\$8,522,082	\$0.8194
IC 6-1	.1-18 5-17 and IC 20-44-3 require that each v	ear the Department	t of Local Covern		artify to each

County: 70 Rush Unit: 0201 CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101 GENE	RAL	\$22,525	\$20,100,707	\$3,035	\$0.0151				
Budget approv	Budget approved for displayed amount.								
Rate reduced d	ue to increased assessed valuation.								
	Unit Total:	\$22,525		\$3,035	\$0.0151				

County: 70 Rush Unit: 0202 RUSHVILLE PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$5,000	\$212,676,658	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$387,689	\$212,676,658	\$372,822	\$0.1753
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$0	\$212,676,658	\$0	\$0.0000
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$212,676,658	\$0	\$0.0000
Budge	approved for displayed amount.				
	Unit Total:	\$397,689		\$372,822	\$0.1753
	1 19 5 17 and IC 20 44 2 require that each .				

County: 70 Rush Unit: 1183 RUSH COUNTY SOLID WASTE DISTRICT

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$150,284	\$1,147,506,970	\$154,913	\$0.0135
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$150,284		\$154,913	\$0.0135

County: 70 Rush Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL		\$0	\$133,951,900	\$72,602	\$0.0542
Rate reduced due to increased assessed valuation.					
U	nit Total:	\$0		\$72,602	\$0.0542