## **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: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 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 02/28/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/20/23.
- County auditor certified net assessed values to the DLGF on 08/09/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 01/15/24).

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, 2024.

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 and which are published in the county. However, if 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 2023 PAYABLE 2024 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 2024. 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 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Daniel Shackle, Commissioner** 

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2024 TAX RATES (Per Taxing District)

## Year : 2024 County: 70 Rush

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	Anderson Township	1.4209	1.4907
002	Center Township	1.4086	1.4885
003	Jackson Township	1.4603	1.5351
004	Noble Township	1.3821	1.4499
005	Orange Township	1.3687	1.4349
006	Posey Township	1.4771	1.5523
007	Richland Township	1.3943	1.4639
008	Ripley Township	2.0915	2.1433
009	Carthage	3.1977	3.3140
010	Rushville Township	1.4227	1.4898
011	Rushville City	4.3498	4.5313
012	Union Township	1.3809	1.4483
013	Glenwood City	2.6523	2.7846
014	Walker Township	1.3825	1.4499
015	Washington Township	1.4360	1.5111
016	Rushville City Jackson	4.3625	4.5456

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

## County: 70 Rush Unit: 0000 RUSH COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$50,000	\$1,288,575,240	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$9,365,312	\$1,288,575,240	\$5,665,865	\$0.4397
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limita	tion.			
0124	2015 REASSESSMENT	\$171,200	\$1,288,575,240	\$150,763	\$0.0117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$240,580	\$1,288,575,240	\$224,212	\$0.0174
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	\$3,966,873	\$1,288,575,240	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$970,100	\$1,288,575,240	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$536,000	\$1,288,575,240	\$266,735	\$0.0207
Depart	tment of Local Government Finance approva	l not required.			
Rate A	Approved.				
0801	HEALTH	\$418,053	\$1,288,575,240	\$289,929	\$0.0225
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$664,181	\$1,288,575,240	\$429,096	\$0.0333
Budge	approved for displayed amount.				
Rate A	Approved.				

Unit Total:	\$16,382,299	\$7,026,600	\$0.5453		

## County: 70 Rush

## Unit: 0001 ANDERSON TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$11,718	\$104,960,096	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$15,340	\$104,960,096	\$7,032	\$0.0067
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,400	\$104,960,096	\$3,988	\$0.0038
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	E.M.S FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$104,960,096	\$0	\$0.0000
1105	TOWNSHIP FIRE	\$183,000	\$104,960,096	\$52,165	\$0.0497
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$100,175	\$104,960,096	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$104,960,096	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$18,000	\$104,960,096	\$5,668	\$0.0054
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$332,633		\$68,853	\$0.0656

#### County: 70 Rush Unit: 0002 CENTER TOWNSHIP

<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
ERAL	\$14,425	\$93,189,498	\$15,376	\$0.0165
ropriations were restricted to the prio	or year total because the s	igned Budget Forr	n 4 was not subm	itted in Gateway
perty tax levies were restricted to the	e prior year total due to the	e signed Budget Fo	orm 4 not being s	ubmitted in
VNSHIP ASSISTANCE	\$5,000	\$93,189,498	\$1,957	\$0.0021
ropriations were restricted to the prio	or year total because the s	igned Budget Form	n 4 was not subm	nitted in Gateway
perty tax levies were restricted to the	e prior year total due to the	e signed Budget Fo	orm 4 not being s	ubmitted in
<b>WNSHIP FIRE AND E.M.S.</b>	\$45,200	\$93,189,498	\$32,337	\$0.0347
ropriations were restricted to the prio	or year total because the s	igned Budget Form	n 4 was not subm	nitted in Gateway
perty tax levies were restricted to the	e prior year total due to the	e signed Budget Fo	orm 4 not being s	ubmitted in
perty tax levies were restricted to inc				
perty t				

#### 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.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$25,951	\$72,300,409	\$20,678	\$0.0286
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$72,300,409	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$32,000	\$49,963,407	\$38,172	\$0.0764
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$60,951		\$58,850	\$0.1050

#### 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	\$11,710	\$77,640,610	\$16,770	\$0.0216		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$5,800	\$77,640,610	\$2,484	\$0.0032		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	TOWNSHIP FIRE AND E.M.S.	\$4,100	\$77,640,610	\$1,553	\$0.0020		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$21,610		\$20,807	\$0.0268		
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each						

#### County: 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>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$8,150	\$86,046,404	\$4,733	\$0.0055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$86,046,404	\$947	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$7,000	\$86,046,404	\$5,851	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$17,150		\$11,531	\$0.0134
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: 0006 POSEY TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$88,989,973	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$23,493	\$88,989,973	\$6,229	\$0.0070
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,050	\$88,989,973	\$1,958	\$0.0022
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$87,200	\$88,989,973	\$61,670	\$0.0693
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$13,609	\$88,989,973	\$25,184	\$0.0283
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ecording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$20,000	\$88,989,973	\$13,348	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$202,352		\$108,389	\$0.1218

#### 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>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$19,400	\$57,178,795	\$13,952	\$0.0244
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$57,178,795	\$2,973	\$0.0052
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$9,000	\$57,178,795	\$5,375	\$0.0094
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$31,400		\$22,300	\$0.0390
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ıment 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>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$66,355	\$119,661,469	\$78,378	\$0.0655
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,660	\$119,661,469	\$4,906	\$0.0041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$54,000	\$97,517,452	\$35,984	\$0.0369
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$97,517,452	\$11,995	\$0.0123
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$176,015		\$131,263	\$0.1188

#### County: 70 Rush Unit: 0009 RUSHVILLE TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$55,350	\$356,121,834	\$12,820	\$0.0036
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$57,850	\$356,121,834	\$43,803	\$0.0123
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$55,000	\$155,130,547	\$52,589	\$0.0339
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$155,130,547	\$27,303	\$0.0176
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$218,200		\$136,515	\$0.0674

#### 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.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$16,000	\$83,448,709	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$20,808	\$83,448,709	\$15,271	\$0.0183
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,270	\$83,448,709	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$6,490	\$78,812,328	\$5,753	\$0.0073
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$52,568		\$21,024	\$0.0256

#### 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>	<b>Certified AV</b>	Certified Levy	Certified Rate
0061	RAINY DAY	\$18,000	\$76,143,501	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$9,860	\$76,143,501	\$6,091	\$0.0080
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,300	\$76,143,501	\$2,360	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$16,700	\$76,143,501	\$12,259	\$0.0161
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$46,860		\$20,710	\$0.0272

#### County: 70 Rush Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$18,940	\$72,893,942	\$19,098	\$0.0262
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$72,893,942	\$1,968	\$0.0027
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$35,634	\$72,893,942	\$37,759	\$0.0518
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$56,574		\$58,825	\$0.0807

## County: 70 Rush Unit: 0420 RUSHVILLE CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$47,094	\$223,328,289	\$0	\$0.0000
Budge	t has been decreased because projected rev	renues are insufficient to for	und the adopted bu	ıdget.	
0101	GENERAL	\$6,498,432	\$223,328,289	\$5,323,253	\$2.3836
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limi	tation.			
0181	DEBT PAYMENT	\$105,000	\$223,328,289	\$90,671	\$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	\$48,688	\$223,328,289	\$23,226	\$0.0104
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.		
0183	BOND #3	\$75,563	\$223,328,289	\$35,733	\$0.0160
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.		
0184	BOND #4	\$75,563	\$223,328,289	\$35,063	\$0.0157
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.		
0185	BOND #5	\$270,000	\$223,328,289	\$4,690	\$0.0021
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.		
0341	FIRE PENSION	\$154,000	\$223,328,289	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$315,911	\$223,328,289	\$0	\$0.0000
Budge	t approved for displayed amount.				

0706	LOCAL ROAD & STREET	\$43,500	\$223,328,289	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,023,195	\$223,328,289	\$449,783	\$0.2014
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$66,000	\$223,328,289	\$98,264	\$0.0440
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$8,722,946		\$6,060,683	\$2.7138

#### County: 70 Rush Unit: 0859 CARTHAGE CIVIL TOWN

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$301,345	\$22,144,017	\$252,708	\$1.1412			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation							
0706	LOCAL ROAD & STREET	\$10,000	\$22,144,017	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY	\$80,000	\$22,144,017	\$0	\$0.0000			
Budge	t approved for displayed amount.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$22,144,017	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$396,345		\$252,708	\$1.1412			

### County: 70 Rush

Unit: 0860 GLENWOOD CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$4,636,381	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$154,054	\$4,636,381	\$59,285	\$1.2787
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$4,636,381	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$29,102	\$4,636,381	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.	
1303	PARK	\$11,650	\$4,636,381	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
	Unit Total:	\$201,806		\$59,285	\$1.2787

County: 70 Rush

## Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

Fund	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>			
0061	RAINY DAY	\$0	\$119,661,469	\$0	\$0.0000			
0180	DEBT SERVICE	\$0	\$119,661,469	\$942,454	\$0.7876			
Rate re	educed per unit request.							
3101	EDUCATION	\$0	\$119,661,469	\$0	\$0.0000			
3300	OPERATIONS	\$0	\$119,661,469	\$750,636	\$0.6273			
Rate re	Rate reduced to remain within statutory levy limitation.							
	Unit Total:	\$0		\$1,693,090	\$1.4149			

County: 70 Rush

## Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$1,000,000	\$1,168,913,771	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$3,319,138	\$1,168,913,771	\$3,267,114	\$0.2795
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$14,400,000	\$1,168,913,771	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$8,000,000	\$1,168,913,771	\$6,054,973	\$0.5180
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
	Unit Total:	\$26,719,138		\$9,322,087	\$0.7975
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Denartment	t of Local Covern		ortify 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> <u>Fund Name</u>	<b><u>Certified Budget</u></b>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101 GENERAL	\$23,425	\$22,144,017	\$3,144	\$0.0142				
Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.								
Unit Total:	\$23,425		\$3,144	\$0.0142				

#### County: 70 Rush

# Unit: 0202 RUSHVILLE PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$223,328,289	\$0	\$0.0000
0101	GENERAL	\$387,650	\$223,328,289	\$387,698	\$0.1736
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$185,000	\$223,328,289	\$203,675	\$0.0912
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$223,328,289	\$0	\$0.0000
	Unit Total:	\$572,650		\$591,373	\$0.2648

#### 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>	<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate				
0101	GENERAL	\$156,795	\$1,288,575,240	\$161,072	\$0.0125				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$156,795		\$161,072	\$0.0125				

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

<u>Fund</u>	<u>Fund Name</u>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0101 GENERAL		\$0	\$152,292,500	\$62,288	\$0.0409
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$0		\$62,288	\$0.0409