
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Monday, January 13, 2025

Enclosed is the certified 2025 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 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/13/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/13/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 FOR
HENRY 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 2025. 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 13, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 33 Henry**

***FOR COMPARISON
ONLY***

	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	BLUE RIVER	2.4622	2.7466
002	MOORELAND	3.3606	3.7807
003	DUDLEY	1.6055	1.9655
004	STRAUGHN	2.2543	2.6813
005	FALL CREEK	1.7307	1.8414
006	MIDDLETOWN	2.5337	2.7424
007	FRANKLIN	1.6672	2.0558
008	LEWISVILLE	2.1711	2.6609
009	GREENSBORO TWP	2.2351	2.3208
010	SHIRLEY	3.9525	4.2459
011	GREENSBORO CORP	2.7454	2.9803
012	KENNARD	2.9091	3.0446
013	HARRISON	1.7030	1.7553
014	CADIZ	1.9204	1.9605
015	HENRY	2.2167	2.3712
016	NEW CASTLE	4.2380	4.3908
017	JEFFERSON	1.7434	1.7948
018	SULPHUR SPRINGS	2.0239	2.0981
019	WEST LIBERTY	2.0396	2.1641
020	EAST LIBERTY	1.7908	1.8798
021	PRAIRIE	2.4117	2.6885
022	MT SUMMIT	2.4822	2.7681
023	SPRINGPORT	3.1292	3.4855
024	SPICELAND TWP	1.4631	1.8357
025	DUNREITH	3.1255	3.6623
026	SPICELAND CORP	1.8610	2.2549
027	STONEY CREEK	1.6817	1.7529
028	BLOUNTSVILLE	2.2342	2.3847
029	WAYNE	2.3641	2.4912

030	KNIGHTSTOWN	3.2222	3.5173
031	SPICELAND CORP/FRANKLIN TWP	1.9948	2.3912

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
2025 Budget Order

County: 33 Henry
Unit: 0000 HENRY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,686,455	\$2,300,977,174	\$10,239,348	\$0.4450
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$306,000	\$2,300,977,174	\$329,040	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$1,875,313	\$2,300,977,174	\$1,776,354	\$0.0772
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0184	BOND #4	\$0	\$2,300,977,174	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$3,032,911	\$2,300,977,174	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$935,299	\$2,300,977,174	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$901,000	\$2,300,977,174	\$524,623	\$0.0228
Department of Local Government Finance approval not required.					
Unit received an adjustment due to IC 6-1.1-17-16(l). No penalty applied.					
0801	HEALTH	\$330,316	\$2,300,977,174	\$271,515	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$502,148	\$2,300,977,174	\$503,914	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$540,000	\$2,300,977,174	\$759,322	\$0.0330
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$26,109,442	\$14,404,116	\$0.6260
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,650	\$61,788,009	\$27,743	\$0.0449
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,300	\$61,788,009	\$989	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$45,000	\$57,010,716	\$19,099	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$37,500	\$57,010,716	\$6,556	\$0.0115
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$129,450		\$54,387	\$0.0915
.....					

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0002 DUDLEY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,500	\$80,623,899	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,140	\$80,623,899	\$10,804	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,250	\$80,623,899	\$1,451	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,291	\$75,848,343	\$6,144	\$0.0081
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$75,848,343	\$21,389	\$0.0282
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$80,181		\$39,788	\$0.0515

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0003 FALL CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$103,150	\$236,086,395	\$42,496	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,000	\$236,086,395	\$12,276	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$59,000	\$168,892,977	\$39,521	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$30,351	\$168,892,977	\$338	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$44,800	\$168,892,977	\$56,241	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$276,301		\$150,872	\$0.0801

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0004 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,940	\$103,706,571	\$16,904	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$103,706,571	\$933	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$200,000	\$162,349,542	\$155,856	\$0.0960
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$0	\$162,349,542	\$0	\$0.0000

Unit Total:		\$231,940		\$173,693	\$0.1132

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0005 GREENSBORO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,000	\$78,717,594	\$18,814	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$78,717,594	\$6,927	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,636	\$64,664,762	\$10,152	\$0.0157
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$64,664,762	\$21,533	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$55,636		\$57,426	\$0.0817
.....					

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0006 HARRISON TOWNSHIP

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$140,574,447	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$62,200	\$140,574,447	\$26,428	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$140,574,447	\$281	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$137,721,314	\$20,934	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$100,700		\$47,643	\$0.0342

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0007 HENRY TOWNSHIP

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$794,712,080	\$0	\$0.0000
0101	GENERAL	\$350,000	\$794,712,080	\$212,983	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$290,000	\$794,712,080	\$108,876	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$425,000	\$254,808,135	\$549,876	\$0.2158
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$65,000	\$794,712,080	\$19,073	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,130,000		\$890,808	\$0.2587

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0008 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$30,000	\$107,145,806	\$31,822	\$0.0297
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,500	\$107,145,806	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$95,296,345	\$28,779	\$0.0302
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$95,296,345	\$14,009	\$0.0147
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$121,500		\$74,610	\$0.0746

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0009 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$95,914,491	\$0	\$0.0000
0101	GENERAL	\$39,321	\$95,914,491	\$2,877	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$32,300	\$95,914,491	\$15,922	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$36,400	\$95,914,491	\$31,460	\$0.0328
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$22,000	\$95,914,491	\$25,034	\$0.0261
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,000	\$95,914,491	\$2,973	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$133,021		\$78,266	\$0.0816

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0010 PRAIRIE TOWNSHIP

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$159,209,139	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$56,196	\$159,209,139	\$13,533	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$159,209,139	\$1,911	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$53,240	\$143,855,682	\$40,567	\$0.0282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$8,250	\$159,209,139	\$4,935	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$127,686		\$60,946	\$0.0410

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0011 SPICELAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,150	\$171,579,370	\$21,276	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,750	\$171,579,370	\$9,952	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$42,443	\$138,061,867	\$20,019	\$0.0145
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$138,061,867	\$15,463	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$125,343		\$66,710	\$0.0439

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0012 STONEY CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,000	\$46,239,537	\$8,554	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$46,239,537	\$2,959	\$0.0064
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$38,000	\$44,734,052	\$25,588	\$0.0572
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$18,000	\$44,734,052	\$6,039	\$0.0135
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,000	\$46,239,537	\$2,497	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$83,500		\$45,637	\$0.1010

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0013 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$74,940	\$224,679,836	\$16,851	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$67,500	\$224,679,836	\$43,813	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$182,000	\$224,679,836	\$211,199	\$0.0940
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$224,679,836	\$74,818	\$0.0333
Rate Approved.					
1312	RECREATION	\$18,000	\$224,679,836	\$1,797	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$342,440		\$348,478	\$0.1551

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0203 NEW CASTLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,650,469	\$539,903,945	\$10,935,754	\$2.0255
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$475,642	\$539,903,945	\$523,707	\$0.0970
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$478,500	\$539,903,945	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$703,500	\$539,903,945	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$355,000	\$539,903,945	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$794,750	\$539,903,945	\$0	\$0.0000
Budget approved for displayed amount.					
1380	PARK BOND	\$176,276	\$539,903,945	\$184,107	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$159,600	\$539,903,945	\$200,304	\$0.0371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$539,903,945	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$539,903,945	\$234,318	\$0.0434
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Budget has been reduced and approved for the displayed amt.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

6301	TRANSPORTATION	\$695,232	\$539,903,945	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$19,488,969		\$12,078,190	\$2.2371
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0647 SHIRLEY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,912,463	\$67,154	\$1.7164
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$3,912,463	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,912,463	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,912,463	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,912,463	\$1,956	\$0.0500
Rate Approved.					
Unit Total:		\$0		\$69,110	\$1.7664

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0667 BLOUNTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,494	\$1,505,485	\$9,382	\$0.6232

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0706	LOCAL ROAD & STREET	\$0	\$1,505,485	\$0	\$0.0000
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0708	MOTOR VEHICLE HIGHWAY	\$4,119	\$1,505,485	\$0	\$0.0000
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$18,613		\$9,382	\$0.6232
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0668 CADIZ CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200	\$2,853,133	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,510	\$2,853,133	\$6,636	\$0.2326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$800	\$2,853,133	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$13,000	\$2,853,133	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$2,853,133	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$37,010		\$6,636	\$0.2326

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0669 DUNREITH CIVIL TOWN

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,500	\$3,358,201	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$67,434	\$3,358,201	\$56,690	\$1.6881
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,500	\$3,358,201	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$3,358,201	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$250	\$3,358,201	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$3,358,201	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$82,684		\$56,690	\$1.6881

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0670 GREENSBORO CIVIL TOWN

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,814	\$2,525,520	\$14,125	\$0.5593
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$2,525,520	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$2,525,520	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$31,814		\$14,125	\$0.5593

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0671 KENNARD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600	\$7,614,849	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$109,105	\$7,614,849	\$55,055	\$0.7230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,250	\$7,614,849	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$55,600	\$7,614,849	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$7,614,849	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$176,555		\$55,055	\$0.7230

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$776,546	\$66,909,911	\$552,475	\$0.8257

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET	\$20,000	\$66,909,911	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$169,246	\$66,909,911	\$0	\$0.0000
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Budget approved for displayed amount.

1303	PARK	\$100,000	\$224,679,836	\$124,922	\$0.0556
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120	CEMETERY	\$92,602	\$66,909,911	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$66,909,911	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$66,909,911	\$33,455	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,188,394		\$710,852	\$0.9313
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0673 LEWISVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,105	\$8,966,142	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$87,605	\$8,966,142	\$45,180	\$0.5039
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$4,466	\$8,966,142	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$35,532	\$8,966,142	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$130,708		\$45,180	\$0.5039

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0674 MIDDLETOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$67,193,418	\$0	\$0.0000
0101	GENERAL	\$790,210	\$67,193,418	\$437,160	\$0.6506
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$36,000	\$67,193,418	\$30,371	\$0.0452
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$90,000	\$67,193,418	\$86,142	\$0.1282
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$50,000	\$67,193,418	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$125,950	\$67,193,418	\$0	\$0.0000
Budget approved for displayed amount.					
1001	CIVIC CENTER	\$17,400	\$67,193,418	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$7,000	\$67,193,418	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$202,793	\$236,086,395	\$189,105	\$0.0801
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$67,193,418	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$67,193,418	\$24,122	\$0.0359
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$1,349,353	\$766,900	\$0.9400
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0675 MOORELAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$4,777,293	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,370	\$4,777,293	\$44,281	\$0.9269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,500	\$4,777,293	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$15,200	\$4,777,293	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,000	\$4,777,293	\$788	\$0.0165
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$100,070		\$45,069	\$0.9434

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0676 MOUNT SUMMIT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,731	\$12,322,495	\$12,162	\$0.0987

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$800	\$12,322,495	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$46,281	\$12,322,495	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$76,812		\$12,162	\$0.0987
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0677 SPICELAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$192,250	\$30,480,132	\$87,905	\$0.2884
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$75,150	\$30,480,132	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$97,800	\$30,480,132	\$6,980	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$50,300	\$30,480,132	\$18,989	\$0.0623
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,500	\$30,480,132	\$15,240	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$431,000		\$129,114	\$0.4236

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0678 SPRINGPORT CIVIL TOWN

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,000	\$3,030,962	\$22,602	\$0.7457
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,500	\$3,030,962	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$17,000	\$3,030,962	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$59,500		\$22,602	\$0.7457

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry
Unit: 0679 STRAUGHN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,775,556	\$0	\$0.0000
0101	GENERAL	\$42,467	\$4,775,556	\$31,519	\$0.6600
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,500	\$4,775,556	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,250	\$4,775,556	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500	\$4,775,556	\$1,199	\$0.0251
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$56,717		\$32,718	\$0.6851

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$11,849,461	\$0	\$0.0000

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

0101	GENERAL	\$60,569	\$11,849,461	\$36,212	\$0.3056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$6,000	\$11,849,461	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$34,446	\$11,849,461	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,190	\$11,849,461	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,500	\$11,849,461	\$2,346	\$0.0198
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$104,705		\$38,558	\$0.3254
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$220,997,148	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,884,180	\$220,997,148	\$1,843,116	\$0.8340
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Budget has been reduced and approved for the displayed amt.

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

3101	EDUCATION	\$4,800,884	\$220,997,148	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$2,186,423	\$220,997,148	\$1,682,451	\$0.7613
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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:		\$9,271,487		\$3,525,567	\$1.5953
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$355,909,840	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,364,359	\$355,909,840	\$1,285,546	\$0.3612
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Budget has been reduced and approved for the displayed amt.

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

3101	EDUCATION	\$5,704,280	\$355,909,840	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$2,990,362	\$355,909,840	\$1,485,568	\$0.4174
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$10,109,001		\$2,771,114	\$0.7786
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,846,486	\$483,806,648	\$1,846,206	\$0.3816

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$9,054,775	\$483,806,648	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$3,860,641	\$483,806,648	\$2,476,122	\$0.5118
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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:		\$14,761,902		\$4,322,328	\$0.8934
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,625,875	\$844,669,789	\$3,376,990	\$0.3998

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$22,818,220	\$844,669,789	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$10,970,006	\$844,669,789	\$6,612,075	\$0.7828
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$37,414,101		\$9,989,065	\$1.1826
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$303,397,430	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,471,783	\$303,397,430	\$2,426,876	\$0.7999
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Budget approved for displayed amount.

Rate reduced per unit request.

3101	EDUCATION	\$8,391,368	\$303,397,430	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$3,362,694	\$303,397,430	\$1,753,941	\$0.5781
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$15,475,845		\$4,180,817	\$1.3780
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$46,239,537	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$46,239,537	\$132,661	\$0.2869
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$46,239,537	\$0	\$0.0000
3300	OPERATIONS	\$0	\$46,239,537	\$239,706	\$0.5184
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$372,367	\$0.8053

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$45,956,782	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$45,956,782	\$171,695	\$0.3736
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$45,956,782	\$0	\$0.0000
3300	OPERATIONS	\$0	\$45,956,782	\$257,450	\$0.5602
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$429,145	\$0.9338

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 unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 33 Henry

Unit: 0089 KNIGHTSTOWN 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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$124,360	\$66,909,911	\$88,187	\$0.1318

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$124,360		\$88,187	\$0.1318
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP 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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$236,086,395	\$0	\$0.0000
0101	GENERAL	\$210,927	\$236,086,395	\$120,640	\$0.0511

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$210,927		\$120,640	\$0.0511
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 33 Henry
Unit: 0091 SPICELAND 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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,005	\$171,579,370	\$25,051	\$0.0146

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$32,005		\$25,051	\$0.0146
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$108,016	\$1,826,401,498	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$2,743,435	\$1,826,401,498	\$1,815,443	\$0.0994
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$969,638	\$1,826,401,498	\$913,201	\$0.0500
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$50,500	\$1,826,401,498	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$3,871,589		\$2,728,644	\$0.1494
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 33 Henry

Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT DIST

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>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$377,732	\$2,300,977,174	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$377,732		\$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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 33 Henry

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,372,338	\$2,051,949,300	\$851,559	\$0.0415

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

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,372,338		\$851,559	\$0.0415
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.