
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Henry County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, February 27, 2017
- Ratio study was approved by the DLGF on Tuesday, February 28, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, August 30, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 87th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
HENRY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 33 Henry

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BLUE RIVER TOWNSHIP	2.3351	2.2201
002 MOORELAND TOWN	3.0783	2.9435
003 DUDLEY TOWNSHIP	1.8299	1.7541
004 STRAUGHN TOWN	2.4421	2.3415
005 FALL CREEK TOWNSHIP	1.8408	1.7712
006 MIDDLETOWN TOWN	2.6662	2.5293
007 FRANKLIN TOWNSHIP	1.8480	1.7697
008 LEWISVILLE TOWN	2.4869	2.3938
009 GREENSBORO TOWNSHIP	2.2690	2.2049
010 SHIRLEY TOWN	4.5189	4.2198
011 GREENSBORO TOWN	2.8320	2.7652
012 KENNARD TOWN	2.9641	2.8724
013 HARRISON TOWNSHIP	1.7750	1.7158
014 CADIZ TOWN	1.9839	1.9162
015 HENRY TOWNSHIP	2.2950	2.2697
016 NEW CASTLE CITY	4.3505	4.3543
017 JEFFERSON TOWNSHIP	1.8210	1.7616
018 SULPHUR SPRINGS TOWN	2.1982	2.1044
019 WEST LIBERTY TOWNSHIP	2.1129	2.1459
020 EAST LIBERTY TOWNSHIP	1.9529	1.8944
021 PRAIRIE TOWNSHIP	2.2870	2.1785
022 MOUNT SUMMIT TOWN	2.3502	2.2426
023 SPRINGPORT TOWN	2.9982	2.8361
024 SPICELAND TOWNSHIP	1.7135	1.6383
025 DUNREITH TOWN	3.3192	3.2317
026 SPICELAND TOWN	2.1839	2.0792
027 STONEY CREEK TOWNSHIP	1.7938	1.4411
028 BLOUNTSVILLE TOWN	2.3978	2.0545
029 WAYNE TOWNSHIP	2.3640	2.2941
030 KNIGHTSTOWN TOWN	3.3503	3.2765
031 SPICELAND CORP/FRANKLIN TWP	2.3130	2.2058

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$815,000
	53150 Buildings - Interest	\$135,000
	Fund Total:	\$950,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$141,900
	22370 Hardware Maint. And Support	\$10,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$125,000
	26400 Maintenance of Equipment	\$160,000
	26700 Insurance	\$30,275
	26710 Technology	\$0
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$30,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$80,000
	47000 Purchase of Mobile or Fixed Equipment	\$330,729
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,227,904
	Unit Total:	\$2,177,904

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,997
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$490,588
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$244,411
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$745,996
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$75,000
	22310 Technology Service Supervision and Admin	\$0
	25800 Administrative Technology Services	\$132,000
	26200 Maintenance of Buildings (Utilities)	\$142,505
	26400 Maintenance of Equipment	\$15,000
	26700 Insurance	\$25,375
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$19,000
	45400 Sports Facilities	\$24,000
	45500 Rent of Buildings, Facilities, and Equip.	\$101,810
	47000 Purchase of Mobile or Fixed Equipment	\$67,346
	Fund Total:	\$606,036
	Unit Total:	\$1,352,032

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$21,803
	51100 Bonds	\$1,036,633
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$1,058,436
1214 SCHOOL CPF	25800 Administrative Technology Services	\$35,776
	26200 Maintenance of Buildings (Utilities)	\$116,564
	26400 Maintenance of Equipment	\$130,000
	26700 Insurance	\$150,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$30,000
	43000 Professional Services	\$5,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$582,340
	Unit Total:	\$1,640,776

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$22,466
	53100 Buildings - Principal	\$1,450,850
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$1,170,067
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,643,383
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$576,354
	26400 Maintenance of Equipment	\$514,227
	26700 Insurance	\$277,000
	26710 Technology	\$290,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$18,500
	47000 Purchase of Mobile or Fixed Equipment	\$628,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$2,419,081
	Unit Total:	\$5,062,464

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$3,345
	51100 Bonds	\$1,230,831
	52200 Temporary Loans	\$60,000
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$940,903
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,235,079
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$204,171
	26400 Maintenance of Equipment	\$400,950
	26700 Insurance	\$100,000
	26710 Technology	\$109,472
	45100 Building Acquisition, Const. and Imp.	\$133,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$6,000
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$973,593
	Unit Total:	\$3,208,672

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0000 HENRY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,983,766	\$1,560,950,479	\$7,851,581	\$0.5030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$295,200	\$1,560,950,479	\$268,483	\$0.0172
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$1,371,000	\$1,560,950,479	\$1,148,860	\$0.0736
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$692,160	\$1,560,950,479	\$524,479	\$0.0336
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY				
	\$4,426,284	\$1,560,950,479	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$600,000	\$1,560,950,479	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$504,600	\$1,560,950,479	\$355,897	\$0.0228
Budget approved for displayed amount.				
Rate Approved.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0000 HENRY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$464,769	\$1,560,950,479	\$385,555	\$0.0247
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK				
	\$432,573	\$1,560,950,479	\$99,901	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$410,000	\$1,560,950,479	\$519,797	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$11,154,553	\$0.7146

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0001 BLUE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,600	\$46,447,714	\$17,789	\$0.0383
0840	TWP ASSISTANCE	\$10,000	\$46,447,714	\$3,995	\$0.0086
1111	FIRE	\$25,000	\$42,108,634	\$14,443	\$0.0343
1190	CUM FIRE(TWP)	\$20,000	\$42,108,634	\$4,842	\$0.0115
			Unit Total:	\$41,069	\$0.0927

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0002 DUDLEY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,518	\$65,289,232	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$18,250	\$65,289,232	\$6,725	\$0.0103
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$7,150	\$65,289,232	\$2,546	\$0.0039
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$8,785	\$61,454,380	\$4,609	\$0.0075
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)	\$25,000	\$61,454,380	\$17,330	\$0.0282
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$31,210	\$0.0499

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0003 FALL CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$57,500	\$145,155,782	\$34,257	\$0.0236
0840	TWP ASSISTANCE	\$15,600	\$145,155,782	\$3,919	\$0.0027
1111	FIRE	\$31,815	\$98,943,034	\$28,792	\$0.0291
1190	CUM FIRE(TWP)	\$30,300	\$98,943,034	\$32,948	\$0.0333
			Unit Total:	\$99,916	\$0.0887

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0004 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$39	\$59,969,980	\$0	\$0.0000
0101	GENERAL	\$21,850	\$59,969,980	\$12,474	\$0.0208
0840	TWP ASSISTANCE	\$2,500	\$59,969,980	\$1,079	\$0.0018
1111	FIRE	\$25,000	\$53,751,378	\$17,362	\$0.0323
1190	CUM FIRE(TWP)	\$10,000	\$53,751,378	\$7,041	\$0.0131
			Unit Total:	\$37,956	\$0.0680

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0005 GREENSBORO TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$15,000	\$59,616,849	\$18,243	\$0.0306
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE				
	\$4,000	\$59,616,849	\$417	\$0.0007
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE				
	\$14,012	\$49,082,899	\$7,313	\$0.0149
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$25,973	\$0.0462

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0006 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,560	\$105,249,529	\$19,261	\$0.0183
0840 TWP ASSISTANCE	\$5,000	\$105,249,529	\$947	\$0.0009
1111 FIRE	\$22,000	\$103,008,906	\$15,760	\$0.0153
		Unit Total:	\$35,968	\$0.0345

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0007 HENRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$215,900	\$573,249,804	\$153,631	\$0.0268
0840 TWP ASSISTANCE	\$245,500	\$573,249,804	\$79,682	\$0.0139
1111 FIRE	\$415,000	\$188,430,489	\$416,431	\$0.2210
1312 RECREATION	\$75,000	\$573,249,804	\$24,650	\$0.0043
		Unit Total:	\$674,394	\$0.2660

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0008 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,000	\$73,128,448	\$24,132	\$0.0330
0840	TWP ASSISTANCE	\$2,000	\$73,128,448	\$0	\$0.0000
1111	FIRE	\$53,000	\$66,409,019	\$21,782	\$0.0328
1190	CUM FIRE(TWP)	\$35,000	\$66,409,019	\$9,762	\$0.0147
			Unit Total:	\$55,676	\$0.0805

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0009 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,250	\$69,939,259	\$14,128	\$0.0202
0840	TWP ASSISTANCE	\$4,200	\$69,939,259	\$2,448	\$0.0035
1111	FIRE	\$30,000	\$69,939,259	\$23,849	\$0.0341
1190	CUM FIRE(TWP)	\$16,000	\$69,939,259	\$18,254	\$0.0261
1312	RECREATION	\$1,000	\$69,939,259	\$0	\$0.0000
			Unit Total:	\$58,679	\$0.0839

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$42,931	\$110,402,232	\$13,579	\$0.0123
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$6,000	\$110,402,232	\$442	\$0.0004
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$42,693	\$100,240,695	\$30,674	\$0.0306
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$3,645	\$110,402,232	\$1,435	\$0.0013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$46,130	\$0.0446

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0011 SPICELAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,500	\$72,189,553	\$15,665	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,850	\$72,189,553	\$7,941	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$53,026,445	\$15,219	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$12,500	\$53,026,445	\$5,992	\$0.0113
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$44,817	\$0.0727

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0012 STONEY CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$15,539	\$33,534,420	\$8,853	\$0.0264
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$4,919	\$33,534,420	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE				
	\$39,789	\$32,149,688	\$19,386	\$0.0603
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$11,794	\$32,149,688	\$4,340	\$0.0135
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
1312 RECREATION				
	\$3,500	\$33,534,420	\$1,777	\$0.0053
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$34,356	\$0.1055

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0013 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$44,270	\$146,777,677	\$8,366	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$57,500	\$146,777,677	\$30,970	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$172,000	\$146,777,677	\$159,841	\$0.1089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$18,971	\$146,777,677	\$8,073	\$0.0055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$207,250	\$0.1412

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,517,442	\$384,819,315	\$8,115,839	\$2.1090
0341	FIRE PENSION				
		\$503,400	\$384,819,315	\$0	\$0.0000
0342	POLICE PENSION				
		\$753,400	\$384,819,315	\$0	\$0.0000
0706	LR &S				
		\$633,000	\$384,819,315	\$0	\$0.0000
0708	MVH				
		\$736,200	\$384,819,315	\$0	\$0.0000
1380	PARK BOND				
		\$173,900	\$384,819,315	\$159,315	\$0.0414
2102	AVIAT/AIRPORT				
		\$230,764	\$384,819,315	\$119,679	\$0.0311
2379	CCI				
		\$60,000	\$384,819,315	\$0	\$0.0000
2391	CCD				
		\$108,000	\$384,819,315	\$170,860	\$0.0444
6301	TRANSPORTATION				
		\$398,350	\$384,819,315	\$194,719	\$0.0506
			Unit Total:	\$8,760,412	\$2.2765

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0647 SHIRLEY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL	\$0	\$3,071,609	\$69,068	\$2.2486	
0706	LR &S	\$0	\$3,071,609	\$0	\$0.0000	
0708	MVH	\$0	\$3,071,609	\$0	\$0.0000	
2379	CCI	\$0	\$3,071,609	\$0	\$0.0000	
2391	CCD	\$0	\$3,071,609	\$498	\$0.0162	
Rate Approved.				Unit Total:	\$69,566	\$2.2648

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0667 BLOUNTSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,828	\$1,384,732	\$9,386	\$0.6778
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0706	LR &S	\$200	\$1,384,732	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0708	MVH	\$4,400	\$1,384,732	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Unit Total:				\$9,386	\$0.6778

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0668 CADIZ CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,790	\$2,240,623	\$5,023	\$0.2242
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,705	\$2,240,623	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,900	\$2,240,623	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$5,023	\$0.2242

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0669 DUNREITH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,607,769	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$59,425	\$2,607,769	\$42,916	\$1.6457
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$2,607,769	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,000	\$2,607,769	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$500	\$2,607,769	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,607,769	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$42,916
				\$1.6457

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0670 GREENSBORO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,961	\$1,779,024	\$10,281	\$0.5779
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0706 LR &S	\$5,000	\$1,779,024	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,500	\$1,779,024	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$10,281	\$0.5779

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0671 KENNARD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$900	\$5,683,317	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$83,955	\$5,683,317	\$40,352	\$0.7100
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$0	\$5,683,317	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0708 MVH	\$24,300	\$5,683,317	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,683,317	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$40,352	\$0.7100

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$46,726,055	\$0	\$0.0000
0101	GENERAL	\$693,287	\$46,726,055	\$434,459	\$0.9298
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$11,500	\$46,726,055	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$98,000	\$46,726,055	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$50,000	\$46,726,055	\$27,989	\$0.0599
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$81,683	\$46,726,055	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI	\$10,000	\$46,726,055	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD	\$25,000	\$46,726,055	\$9,065	\$0.0194

Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$471,513	\$1.0091

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0673 LEWISVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$549	\$6,033,978	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$72,500	\$6,033,978	\$41,291	\$0.6843
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$6,033,978	\$0	\$0.0000
0708 MVH	\$15,000	\$6,033,978	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$6,033,978	\$0	\$0.0000
		Unit Total:	\$41,291	\$0.6843

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$769,328	\$46,212,748	\$305,559	\$0.6612
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT				
	\$90,000	\$46,212,748	\$84,985	\$0.1839
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$49,000	\$46,212,748	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$118,496	\$46,212,748	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1001 CIVIC CENTER				
	\$10,200	\$46,212,748	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$5,000	\$46,212,748	\$3,096	\$0.0067
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK				
	\$202,312	\$145,155,782	\$165,913	\$0.1143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$6,000	\$46,212,748	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$46,212,748	\$16,637	\$0.0360
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$576,190	\$1.0021

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0675 MOORELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$4,339,080	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,750	\$4,339,080	\$33,519	\$0.7725
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$4,339,080	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,900	\$4,339,080	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$4,339,080	\$716	\$0.0165
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$34,235	\$0.7890

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,233	\$7,854,783	\$7,368	\$0.0938
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$1,822	\$7,854,783	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$12,396	\$7,854,783	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
		Unit Total:	\$7,368	\$0.0938

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0677 SPICELAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$152,275	\$16,739,963	\$78,443	\$0.4686
0706	LR &S	\$24,290	\$16,739,963	\$0	\$0.0000
0708	MVH	\$55,848	\$16,739,963	\$0	\$0.0000
2120	CEMETERY	\$24,109	\$16,739,963	\$6,997	\$0.0418
			Unit Total:	\$85,440	\$0.5104

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0678 SPRINGPORT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,500	\$2,306,754	\$17,112	\$0.7418
0706 LR &S	\$3,243	\$2,306,754	\$0	\$0.0000
0708 MVH	\$20,000	\$2,306,754	\$0	\$0.0000
		Unit Total:	\$17,112	\$0.7418

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0679 STRAUGHN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$3,834,852	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,895	\$3,834,852	\$23,864	\$0.6223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$3,834,852	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,500	\$3,834,852	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$3,834,852	\$982	\$0.0256
Rate Approved.				
		Unit Total:	\$24,846	\$0.6479

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$6,719,429	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,960	\$6,719,429	\$27,106	\$0.4034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$6,719,429	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,092	\$6,719,429	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$6,719,429	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,682	\$6,719,429	\$1,431	\$0.0213
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$28,537	\$0.4247

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$156,849,946	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,200,104	\$156,849,946	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$950,000	\$156,849,946	\$883,222	\$0.5631
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,227,904	\$156,849,946	\$532,192	\$0.3393
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,061,564	\$156,849,946	\$641,359	\$0.4089
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$105,000	\$156,849,946	\$79,837	\$0.0509
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,136,610	\$1.3622

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$197,448,765	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,898,933	\$197,448,765	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$745,996	\$197,448,765	\$652,173	\$0.3303
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$72,395	\$197,448,765	\$69,305	\$0.0351
Budget approved for displayed amount.				
Rate Approved.				
1214 SCHOOL CPF	\$606,036	\$197,448,765	\$482,367	\$0.2443
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$606,600	\$197,448,765	\$464,597	\$0.2353
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$118,019	\$197,448,765	\$108,202	\$0.0548
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,776,644	\$0.8998

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,287,088	\$323,533,759	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$1,058,436	\$323,533,759	\$910,748	\$0.2815
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$324,664	\$323,533,759	\$274,033	\$0.0847
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.				
1214 SCHOOL CPF	\$582,340	\$323,533,759	\$634,126	\$0.1960
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$950,000	\$323,533,759	\$858,335	\$0.2653
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$82,038	\$323,533,759	\$106,119	\$0.0328
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$2,783,361	\$0.8603

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$600,000	\$609,050,768	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,224,753	\$609,050,768	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,643,383	\$609,050,768	\$1,991,596	\$0.3270
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,419,081	\$609,050,768	\$2,209,636	\$0.3628
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,608,900	\$609,050,768	\$2,404,532	\$0.3948
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$477,468	\$609,050,768	\$391,011	\$0.0642
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$6,996,775	\$1.1488

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$8,349,388	\$206,394,526	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE				
	\$2,235,079	\$206,394,526	\$1,408,230	\$0.6823
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF				
	\$973,593	\$206,394,526	\$583,065	\$0.2825
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$979,672	\$206,394,526	\$625,375	\$0.3030
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$200,000	\$206,394,526	\$154,383	\$0.0748
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,771,053	\$1.3426

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$33,534,420	\$0	\$0.0000
0101 GENERAL	\$0	\$33,534,420	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$33,534,420	\$99,027	\$0.2953
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$33,534,420	\$22,569	\$0.0673
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$33,534,420	\$79,611	\$0.2374
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$33,534,420	\$56,237	\$0.1677
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$33,534,420	\$13,548	\$0.0404
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$270,992	\$0.8081

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$34,138,295	\$0	\$0.0000
0101	GENERAL	\$0	\$34,138,295	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$34,138,295	\$153,315	\$0.4491
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$0	\$34,138,295	\$91,764	\$0.2688
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$34,138,295	\$80,225	\$0.2350
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$34,138,295	\$12,256	\$0.0359
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$337,560	\$0.9888

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$94,162	\$46,726,055	\$66,725	\$0.1428

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$66,725	\$0.1428
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$129,459	\$145,155,782	\$91,303	\$0.0629
2011 LIRF	\$20,000	\$145,155,782	\$0	\$0.0000
		Unit Total:	\$91,303	\$0.0629

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0091 SPICELAND PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,137	\$72,189,553	\$19,058	\$0.0264
		Unit Total:	\$19,058	\$0.0264

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$1,296,879,089	\$0	\$0.0000
0101	GENERAL	\$1,961,807	\$1,296,879,089	\$1,374,692	\$0.1060
0180	DEBT SERVICE	\$846,000	\$1,296,879,089	\$772,940	\$0.0596
2011	LIRF	\$0	\$1,296,879,089	\$0	\$0.0000
			Unit Total:	\$2,147,632	\$0.1656

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 1071 HENRY COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$284,477	\$1,560,950,479	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 33 Henry

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$914,878	\$1,436,024,600	\$572,974	\$0.0399
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$572,974	\$0.0399

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.