

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Henry County Auditor

FROM: Department of Local Government Finance

RE: 2016 Certified Budget Order

DATE: Tuesday, February 09, 2016

Enclosed is the certified 2016 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 Wednesday, May 06, 2015
- Ratio study was approved by the DLGF on Monday, May 11, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, September 16, 2015
- DLGF certified the Budget Order on Tuesday, February 09, 2016

Your county is the 60th of 92 counties to receive a 2016 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

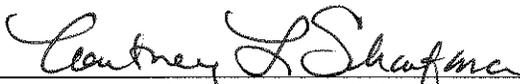
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
HENRY COUNTY

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 2016. 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 9th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 33 Henry

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BLUE RIVER TOWNSHIP	2.1822	2.2189
002 MOORELAND TOWN	2.8609	2.8592
003 DUDLEY TOWNSHIP	1.6924	1.6353
004 STRAUGHN TOWN	2.2496	2.1900
005 FALL CREEK TOWNSHIP	1.8008	1.6622
006 MIDDLETOWN TOWN	2.4644	2.4347
007 FRANKLIN TOWNSHIP	1.7071	1.6503
008 LEWISVILLE TOWN	2.3473	2.2503
009 GREENSBORO TOWNSHIP	2.1773	2.2547
010 SHIRLEY TOWN	4.1993	4.2756
011 GREENSBORO TOWN	2.7436	2.8024
012 KENNARD TOWN	2.8254	2.9147
013 HARRISON TOWNSHIP	1.7612	1.6634
014 CADIZ TOWN	1.9575	1.8544
015 HENRY TOWNSHIP	2.2622	2.1944
016 NEW CASTLE CITY	4.1040	3.9727
017 JEFFERSON TOWNSHIP	1.8071	1.6980
018 SULPHUR SPRINGS TOWN	2.1169	1.9959
019 WEST LIBERTY TOWNSHIP	2.0823	2.0205
020 EAST LIBERTY TOWNSHIP	1.7168	1.8261
021 PRAIRIE TOWNSHIP	2.1391	2.1752
022 MOUNT SUMMIT TOWN	2.2228	2.2623
023 SPRINGPORT TOWN	2.7771	2.8049
024 SPICELAND TOWNSHIP	1.5792	1.5117
025 DUNREITH TOWN	3.1327	2.9950
026 SPICELAND TOWN	1.9048	1.9140
027 STONEY CREEK TOWNSHIP	1.6325	1.3347
028 BLOUNTSVILLE TOWN	2.1847	1.8624
029 WAYNE TOWNSHIP	2.2747	2.3577
030 KNIGHTSTOWN TOWN	3.2563	3.3318
031 SPICELAND CORP/FRANKLIN TWP	2.0279	

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 33 Henry

Unit 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$739,682
	53150 Buildings - Interest	\$161,318
	Fund Total:	\$901,000
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$124,276
	26400 Maintenance of Equipment	\$155,000
	26700 Insurance	\$31,000
	26710 Technology	\$158,300
	43000 Professional Services	\$35,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$125,000
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$33,000
	47000 Purchase of Mobile or Fixed Equipment	\$154,626
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$826,202
	Unit Total:	\$1,727,202

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 33 Henry

Unit 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$15,352
	52200 Temporary Loans	\$15,013
	53100 Buildings - Principal	\$346,930
	53150 Buildings - Interest	\$93,545
	54200 Common School Fund - Principal	\$183,450
	54250 Common School Fund - Interest	\$72,533
	Fund Total:	\$726,823
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$142,505
	26400 Maintenance of Equipment	\$41,000
	26700 Insurance	\$25,375
	26710 Technology	\$185,000
	26800 Other Operating and Maint. Of Plant	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$29,279
	45400 Sports Facilities	\$17,000
	45500 Rent of Buildings, Facilities, and Equip.	\$57,750
	47000 Purchase of Mobile or Fixed Equipment	\$55,750
	Fund Total:	\$558,659
	Unit Total:	\$1,285,482

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 33 Henry

Unit 3435 SHENANDOAH SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$19,679
	51100 Bonds	\$1,054,500
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$3,500
	Fund Total:	\$1,077,679
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$125,000
	26400 Maintenance of Equipment	\$110,000
	26700 Insurance	\$125,000
	26710 Technology	\$150,000
	26800 Other Operating and Maint. Of Plant	\$25,000
	43000 Professional Services	\$5,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$30,541
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$835,541
	Unit Total:	\$1,913,220

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 33 Henry

Unit 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$53,700
	53100 Buildings - Principal	\$1,440,000
	53150 Buildings - Interest	\$86,833
	54200 Common School Fund - Principal	\$1,004,569
	54250 Common School Fund - Interest	\$165,497
	Fund Total:	\$2,750,599
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$576,354
	26400 Maintenance of Equipment	\$557,000
	26700 Insurance	\$277,000
	26710 Technology	\$0
	41000 Land Acquisition and Development	\$35,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$474,500
	45400 Sports Facilities	\$80,000
	45500 Rent of Buildings, Facilities, and Equip.	\$22,000
	47000 Purchase of Mobile or Fixed Equipment	\$784,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,955,854
	Unit Total:	\$5,706,453

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 33 Henry

Unit 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,235
	52200 Temporary Loans	\$60,000
	53000 Lease Rental	\$851,618
	54200 Common School Fund - Principal	\$718,266
	54250 Common School Fund - Interest	\$278,877
	Fund Total:	\$1,912,996
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$214,171
	26400 Maintenance of Equipment	\$437,935
	26700 Insurance	\$90,000
	26710 Technology	\$127,997
	45100 Building Acquisition, Const. and Imp.	\$25,600
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$14,600
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$945,303
	Unit Total:	\$2,858,299

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 33 Henry

Unit 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$0
Fund Total:		\$0
Unit Total:		\$0

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

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0000 HENRY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,822,712	\$1,541,679,948	\$7,181,145	\$0.4658

To fund the 2016 budget, this unit is authorized to transfer \$5,210 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$302,200	\$1,541,679,948	\$279,044	\$0.0181
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,376,000	\$1,541,679,948	\$1,225,636	\$0.0795
-------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$3,377,464	\$1,541,679,948	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$500,000	\$1,541,679,948	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$629,825	\$1,541,679,948	\$351,503	\$0.0228
-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$512,039	\$1,541,679,948	\$399,295	\$0.0259
-------------	-----------	-----------------	-----------	----------

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

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 will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0000 HENRY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$153,754	\$1,541,679,948	\$98,668	\$0.0064

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

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$244,580	\$1,541,679,948	\$225,085	\$0.0146
----------	-----------	-----------------	-----------	----------

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

Rate Approved.

Unit Total:	\$9,760,376	\$0.6331
--------------------	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0001 BLUE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,250	\$47,431,738	\$16,222	\$0.0342
To fund the 2016 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$47,431,738	\$3,937	\$0.0083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$24,500	\$43,027,170	\$13,381	\$0.0311
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$14,896	\$43,027,170	\$4,948	\$0.0115
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$38,488	\$0.0851

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0002 DUDLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,310	\$67,817,709	\$0	\$0.0000

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

0101 GENERAL	\$15,397	\$67,817,709	\$6,104	\$0.0090
--------------	----------	--------------	---------	----------

To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,477	\$67,817,709	\$2,509	\$0.0037
---------------------	---------	--------------	---------	----------

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$7,518	\$63,917,811	\$4,282	\$0.0067
-----------	---------	--------------	---------	----------

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

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$63,917,811	\$18,025	\$0.0282
--------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$30,920	\$0.0476
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0003 FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,227	\$143,621,030	\$36,911	\$0.0257
To fund the 2016 budget, this unit is authorized to transfer \$46 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,600	\$143,621,030	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,500	\$98,083,036	\$27,757	\$0.0283
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$98,083,036	\$32,662	\$0.0333
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$97,330	\$0.0873

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0004 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$62,110,846	\$0	\$0.0000
0101 GENERAL	\$22,695	\$62,110,846	\$12,546	\$0.0202
To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$62,110,846	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$31,000	\$55,411,968	\$16,069	\$0.0290
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$33,756	\$55,411,968	\$7,259	\$0.0131
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$35,874	\$0.0623

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0005 GREENSBORO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,262	\$59,662,642	\$13,126	\$0.0220
To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0840 TWP ASSISTANCE	\$4,000	\$59,662,642	\$4,475	\$0.0075
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1111 FIRE	\$14,138	\$48,948,841	\$6,804	\$0.0139
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$24,405	\$0.0434

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0006 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,760	\$108,227,329	\$17,966	\$0.0166
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,300	\$108,227,329	\$758	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$106,013,149	\$14,630	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$33,354	\$0.0311

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0007 HENRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$208,300	\$549,207,579	\$141,696	\$0.0258
To fund the 2016 budget, this unit is authorized to transfer \$297 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$240,500	\$549,207,579	\$74,692	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$415,000	\$180,820,974	\$385,691	\$0.2133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$75,000	\$549,207,579	\$23,067	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$625,146	\$0.2569

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,000	\$71,959,918	\$22,308	\$0.0310
To fund the 2016 budget, this unit is authorized to transfer \$23 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$71,959,918	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$56,000	\$64,458,498	\$20,176	\$0.0313
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$64,458,498	\$9,475	\$0.0147
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$51,959	\$0.0770

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0009 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,950	\$73,604,951	\$12,954	\$0.0176
To fund the 2016 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,200	\$73,604,951	\$2,429	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$73,604,951	\$22,081	\$0.0300
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$16,000	\$73,604,951	\$19,211	\$0.0261
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$73,604,951	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$56,675	\$0.0770

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,472	\$107,976,419	\$11,122	\$0.0103
To fund the 2016 budget, this unit is authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,959	\$107,976,419	\$1,836	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$41,600	\$99,038,700	\$28,424	\$0.0287
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$4,744	\$107,976,419	\$1,404	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$42,786	\$0.0420

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0011 SPICELAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,876	\$72,235,118	\$13,941	\$0.0193
To fund the 2016 budget, this unit is authorized to transfer \$19 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,864	\$72,235,118	\$7,946	\$0.0110
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,756	\$54,176,553	\$14,086	\$0.0260
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,500	\$54,176,553	\$6,122	\$0.0113
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$42,095	\$0.0676

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0012 STONEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,500	\$33,501,705	\$8,174	\$0.0244

To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,968	\$33,501,705	\$771	\$0.0023
---------------------	---------	--------------	-------	----------

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$36,900	\$32,084,981	\$17,968	\$0.0560
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$11,914	\$32,084,981	\$4,331	\$0.0135
--------------------	----------	--------------	---------	----------

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.

1312 RECREATION	\$3,200	\$33,501,705	\$905	\$0.0027
-----------------	---------	--------------	-------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$32,149	\$0.0989
--------------------	--	--	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0013 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,900	\$144,322,964	\$14,865	\$0.0103
To fund the 2016 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$49,000	\$144,322,964	\$21,793	\$0.0151
Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$170,000	\$144,322,964	\$144,323	\$0.1000
Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
1187 EMER FIRE LOAN	\$24,476	\$144,322,964	\$16,164	\$0.0112
Lesser of unit adopted or prior year budget because budget not properly appropriated. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312 RECREATION	\$16,705	\$144,322,964	\$6,062	\$0.0042
Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$203,207	\$0.1408

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,381,724	\$368,386,605	\$6,968,401	\$1.8916
To fund the 2016 budget, this unit is authorized to transfer \$2,880 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0341 FIRE PENSION	\$503,100	\$368,386,605	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$753,100	\$368,386,605	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$332,707	\$368,386,605	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$693,492	\$368,386,605	\$97,622	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$175,100	\$368,386,605	\$128,199	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2102 AVIAT/AIRPORT	\$87,700	\$368,386,605	\$99,833	\$0.0271
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 will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0203 NEW CASTLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$60,000	\$368,386,605	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$195,872	\$368,386,605	\$166,511	\$0.0452
----------	-----------	---------------	-----------	----------

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

Rate Approved.

6301 TRANSPORTATION	\$380,437	\$368,386,605	\$110,148	\$0.0299
---------------------	-----------	---------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$7,570,714	\$2.0551
--------------------	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0647 SHIRLEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,178,218	\$64,190	\$2.0197
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,178,218	\$0	\$0.0000
0708 MVH	\$0	\$3,178,218	\$0	\$0.0000
2391 CCD	\$0	\$3,178,218	\$515	\$0.0162
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$64,705	\$2.0359

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0667 BLOUNTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,950	\$1,416,724	\$8,808	\$0.6217
<p>To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
0706 LR &S	\$251	\$1,416,724	\$0	\$0.0000
<p>Lesser of unit adopted or prior year budget because budget not properly appropriated.</p>				
0708 MVH	\$5,613	\$1,416,724	\$0	\$0.0000
<p>Lesser of unit adopted or prior year budget because budget not properly appropriated.</p>				
Unit Total:			\$8,808	\$0.6217

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0668 CADIZ CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$214	\$2,214,180	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,737	\$2,214,180	\$4,652	\$0.2101
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,705	\$2,214,180	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,900	\$2,214,180	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$819	\$2,214,180	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,652	\$0.2101

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0669 DUNREITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$2,497,892	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,998	\$2,497,892	\$39,736	\$1.5908
To fund the 2016 budget, this unit is authorized to transfer \$18 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$2,497,892	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$2,497,892	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$500	\$2,497,892	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$2,497,892	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$39,736	\$1.5908

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0670 GREENSBORO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,000	\$1,706,363	\$9,900	\$0.5802
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$1,706,363	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,500	\$1,706,363	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$9,900	\$0.5802

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0671 KENNARD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$900	\$5,829,220	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$81,865	\$5,829,220	\$38,589	\$0.6620
To fund the 2016 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$5,829,220	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$24,100	\$5,829,220	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,829,220	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$38,589	\$0.6620

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$43,621,499	\$0	\$0.0000
0101 GENERAL	\$587,328	\$43,621,499	\$402,147	\$0.9219
To fund the 2016 budget, this unit is authorized to transfer \$214 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,475	\$43,621,499	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$64,167	\$43,621,499	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$63,063	\$43,621,499	\$25,998	\$0.0596
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$80,000	\$43,621,499	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$11,443	\$43,621,499	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0672 KNIGHTSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$20,600	\$43,621,499	\$8,593	\$0.0197

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$436,738	\$1.0012
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0673 LEWISVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$5,602,753	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$60,000	\$5,602,753	\$38,228	\$0.6823
To fund the 2016 budget, this unit is authorized to transfer \$18 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$5,602,753	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$5,602,753	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$5,602,753	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$38,228	\$0.6823

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$672,668	\$45,537,994	\$310,751	\$0.6824
To fund the 2016 budget, this unit is authorized to transfer \$210 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0283 L/R PAYMENT	\$90,000	\$45,537,994	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$34,000	\$45,537,994	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$92,220	\$45,537,994	\$0	\$0.0000
Budget approved for displayed amount.				
1001 CIVIC CENTER	\$4,000	\$45,537,994	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$5,000	\$45,537,994	\$3,051	\$0.0067
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$160,610	\$143,621,030	\$117,913	\$0.0821
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 will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0674 MIDDLETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$10,000	\$45,537,994	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$45,537,994	\$16,439	\$0.0361
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$448,154	\$0.8073

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0675 MOORELAND CIVIL TOWN

Unit Type: City/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	\$4,404,568	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,350	\$4,404,568	\$31,039	\$0.7047
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,500	\$4,404,568	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,650	\$4,404,568	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$4,404,568	\$731	\$0.0166
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$31,770	\$0.7213

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0676 MOUNT SUMMIT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,950	\$6,561,415	\$7,375	\$0.1124
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,600	\$6,561,415	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,900	\$6,561,415	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$20,500	\$6,561,415	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$7,375	\$0.1124

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0677 SPICELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$137,400	\$16,656,798	\$55,950	\$0.3359
To fund the 2016 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$22,500	\$16,656,798	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$53,984	\$16,656,798	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2120 CEMETERY	\$22,485	\$16,656,798	\$4,497	\$0.0270
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$60,447	\$0.3629

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0678 SPRINGPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,000	\$2,376,304	\$15,843	\$0.6667
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$2,376,304	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,000	\$2,376,304	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$15,843	\$0.6667

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0679 STRAUGHN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,113	\$3,899,898	\$22,093	\$0.5665
To fund the 2016 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,935	\$3,899,898	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$17,000	\$3,899,898	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,500	\$3,899,898	\$998	\$0.0256
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$23,091	\$0.5921

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0680 SULPHUR SPRINGS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$7,501,420	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,505	\$7,501,420	\$25,092	\$0.3345
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$279	\$7,501,420	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$17,092	\$7,501,420	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$402	\$7,501,420	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$2,875	\$7,501,420	\$1,598	\$0.0213
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$26,690	\$0.3558

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 3405 BLUE RIVER VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$155,408,157	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,170,186	\$155,408,157	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$901,000	\$155,408,157	\$816,359	\$0.5253
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$826,202	\$155,408,157	\$528,699	\$0.3402
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	\$1,084,570	\$155,408,157	\$592,416	\$0.3812
To fund the 2016 budget, this unit is authorized to transfer \$1,706 from the Levy Excess Fund, pursuant to PL 58-1993.				
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	\$96,000	\$155,408,157	\$92,779	\$0.0597
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,030,253	\$1.3064

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$202,163,673	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,369,130	\$202,163,673	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$726,823	\$202,163,673	\$643,285	\$0.3182
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$74,230	\$202,163,673	\$66,108	\$0.0327
----------------------	----------	---------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$558,659	\$202,163,673	\$489,843	\$0.2423
-----------------	-----------	---------------	-----------	----------

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	\$558,400	\$202,163,673	\$493,684	\$0.2442
---------------------	-----------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$1,099 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$40,019	\$202,163,673	\$33,761	\$0.0167
----------------------	----------	---------------	----------	----------

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

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 3415 SOUTH HENRY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,726,681	\$0.8541

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 3435 SHENANDOAH SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,173,387	\$323,808,277	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,077,679	\$323,808,277	\$1,275,157	\$0.3938
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$323,729	\$323,808,277	\$434,227	\$0.1341
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$835,541	\$323,808,277	\$709,788	\$0.2192
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	\$912,000	\$323,808,277	\$610,055	\$0.1884
To fund the 2016 budget, this unit is authorized to transfer \$2,102 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$140,014	\$323,808,277	\$12,629	\$0.0039
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$3,041,856	\$0.9394

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 3445 NEW CASTLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,580,765	\$587,578,802	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$2,750,599	\$587,578,802	\$2,459,017	\$0.4185
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,955,854	\$587,578,802	\$2,093,543	\$0.3563
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$2,486,800	\$587,578,802	\$2,222,223	\$0.3782
To fund the 2016 budget, this unit is authorized to transfer \$5,311 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$480,000	\$587,578,802	\$361,949	\$0.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$7,136,732	\$1.2146

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,201,474	\$203,985,606	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,912,996	\$203,985,606	\$1,460,741	\$0.7161
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$945,303	\$203,985,606	\$577,279	\$0.2830
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$862,380	\$203,985,606	\$582,379	\$0.2855
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	\$203,985,606	\$119,536	\$0.0586
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,739,935	\$1.3432

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 6795 UNION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$33,501,705	\$0	\$0.0000
0101 GENERAL	\$0	\$33,501,705	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$33,501,705	\$69,617	\$0.2078
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$33,501,705	\$23,485	\$0.0701
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$0	\$33,501,705	\$74,039	\$0.2210
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$0	\$33,501,705	\$74,675	\$0.2229
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$33,501,705	\$7,069	\$0.0211
Rate adjusted for school pension levy.				
Unit Total:			\$248,885	\$0.7429

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$35,233,728	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$35,233,728	\$112,642	\$0.3197
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$35,233,728	\$94,743	\$0.2689
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$35,233,728	\$79,628	\$0.2260
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$35,233,728	\$12,156	\$0.0345
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$299,169	\$0.8491

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0089 KNIGHTSTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$96,956	\$43,621,499	\$60,198	\$0.1380

To fund the 2016 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.
 Lesser of unit adopted or prior year budget because budget not properly advertised.
 Lesser of unit adopted or prior year levy because of improper advertising.

Unit Total:	\$60,198	\$0.1380
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0090 MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$119,923	\$143,621,030	\$84,593	\$0.0589

To fund the 2016 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

Unit Total:	\$84,593	\$0.0589
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0091 SPICELAND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,212	\$72,235,118	\$17,625	\$0.0244

To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$17,625	\$0.0244
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0293 NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$45,000	\$1,282,202,301	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,482,377	\$1,282,202,301	\$1,271,945	\$0.0992
To fund the 2016 budget, this unit is authorized to transfer \$919 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$847,000	\$1,282,202,301	\$748,806	\$0.0584
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.				
2011 LIRF	\$0	\$1,282,202,301	\$0	\$0.0000
Unit Total:			\$2,020,751	\$0.1576

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 1071 THREE RIVERS SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$302,215	\$1,541,679,948	\$0	\$0.0000

Budget approved for displayed amount.

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 will certify to each unit of local government figures which 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**

2016 BUDGET ORDER

Year: 2016

County: 33 Henry

Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$869,928	\$1,329,660,332	\$565,106	\$0.0425

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$565,106	\$0.0425
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.