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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO:** Shelby County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2017 Certified Budget Order  
**DATE:** Monday, February 13, 2017

Enclosed is the certified 2017 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 Tuesday, April 05, 2016
- Ratio study was approved by the DLGF on Thursday, April 07, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, August 30, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

**Your county is the 69th of 92 counties to receive a 2017 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 2016 PAYABLE 2017 FOR  
SHELBY 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 2017. 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 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 73     Shelby

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2016 District Rate</u>
001    ADDISON TOWNSHIP	1.5476	1.5011
002    SHELBYVILLE CITY-ADDISON TOWNS	2.8675	2.7393
004    BRANDYWINE TOWNSHIP	1.2808	1.2294
005    SHELBYVILLE CITY-BRANDYWINE TO	2.5888	2.4522
007    HANOVER TOWNSHIP	1.3991	1.3457
008    MORRISTOWN TOWN	1.9450	1.8981
009    HENDRICKS TOWNSHIP	1.1216	1.0616
010    JACKSON TOWNSHIP	1.1063	1.0513
011    LIBERTY TOWNSHIP	1.3231	1.2906
012    MARION TOWNSHIP	1.5562	1.5089
013    MORAL TOWNSHIP	1.2670	1.2168
014    NOBLE TOWNSHIP	1.3344	1.3005
015    ST. PAUL TOWN-DECATUR CO. SCHO	1.5138	1.4741
016    SHELBY TOWNSHIP-EAST	1.3669	1.3315
017    SHELBY TOWNSHIP-WEST	1.5796	1.5309
018    SUGAR CREEK TOWNSHIP	1.2638	1.2133
019    UNION TOWNSHIP	1.3312	1.2987
020    VAN BUREN TOWNSHIP	1.3673	1.3345
021    WASHINGTON TOWNSHIP	1.1325	1.0731
022    ST. PAUL TOWN-SHELBY EASTERN S	1.8487	1.7782
023    SHELBYVILLE SHELBY WEST	2.8777	2.7478
024    SHELBYVILLE CITY-MARION TOWNSH	2.8788	2.7502
025    EDINBURG TOWN-JACKSON TOWNSHIP	3.5294	3.4404
026    SHELBYVILLE SHELBY EAST	2.6650	2.5484
027    FAIRLAND TOWN	1.9992	1.7296
028    FAIRLAND - MTE	1.2324	1.1791

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 73 Shelby

Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,795,000
	53150 Buildings - Interest	\$853,774
	59200 Bond Bank Fee	\$400
	<b>Fund Total:</b>	<b>\$2,749,174</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$240,000
	26200 Maintenance of Buildings (Utilities)	\$264,383
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$60,000
	26800 Other Operating and Maint. Of Plant	\$141,000
	41000 Land Acquisition and Development	\$55,000
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$523,092
	45200 Energy Savings Contracts	\$175,000
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$255,000
	49000 Other Facilities Acq. And Const.	\$59,000
	<b>Fund Total:</b>	<b>\$1,942,475</b>
	<b>Unit Total:</b>	<b>\$4,691,649</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 73 Shelby

Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$1,973,315
<b>Fund Total:</b>			<b>\$1,973,315</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$326,650
	26200	Maintenance of Buildings (Utilities)	\$141,801
	26400	Maintenance of Equipment	\$344,417
	26700	Insurance	\$150,000
	26800	Other Operating and Maint. Of Plant	\$26,000
	41000	Land Acquisition and Development	\$199,297
	43000	Professional Services	\$116,400
	45100	Building Acquisition, Const. and Imp.	\$93,000
	45400	Sports Facilities	\$29,000
	47000	Purchase of Mobile or Fixed Equipment	\$52,000
	49000	Other Facilities Acq. And Const.	\$100,000
<b>Fund Total:</b>			<b>\$1,578,565</b>
<b>Unit Total:</b>			<b>\$3,551,880</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 73     Shelby

Unit: 7360     SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$1,119
	52200 Temporary Loans	\$60,000
	53100 Buildings - Principal	\$570,000
	53150 Buildings - Interest	\$124,000
	59200 Bond Bank Fee	\$2,000
	<b>Fund Total:</b>	<b>\$757,119</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$179,300
	25330 Professional Services	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$114,000
	26400 Maintenance of Equipment	\$215,600
	26700 Insurance	\$27,010
	41000 Land Acquisition and Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$503,624
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$190,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,379,534</b>
	<b>Unit Total:</b>	<b>\$2,136,653</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 73 Shelby

Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51600 Other DLGF Approved Debt	\$89,665
	52200 Temporary Loans	\$60,000
	53100 Buildings - Principal	\$5,878,581
	59100 Bond Registrars Fee	\$2,500
	<b>Fund Total:</b>	<b>\$6,030,746</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$900,000
	26200 Maintenance of Buildings (Utilities)	\$756,069
	26400 Maintenance of Equipment	\$500,000
	43000 Professional Services	\$405,000
	45100 Building Acquisition, Const. and Imp.	\$380,756
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$134,500
	47000 Purchase of Mobile or Fixed Equipment	\$653,100
	<b>Fund Total:</b>	<b>\$3,754,425</b>
	<b>Unit Total:</b>	<b>\$9,785,171</b>

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

**2017 BUDGET ORDER**

Year: 2017

County 73 Shelby

Unit: 0000 SHELBY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$231,974	\$2,184,296,840	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,860,716	\$2,184,296,840	\$6,061,424	\$0.2775
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT	\$238,572	\$2,184,296,840	\$120,136	\$0.0055
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0702 HIGHWAY	\$5,055,600	\$2,184,296,840	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LOCAL ROAD & STREET	\$0	\$2,184,296,840	\$0	\$0.0000
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0790 CUMULATIVE BRIDGE	\$750,000	\$2,184,296,840	\$511,125	\$0.0234
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$487,387	\$2,184,296,840	\$447,781	\$0.0205
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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 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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0000     SHELBY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CUMULATIVE CAPITAL DEVELOPMENT				
	\$317,187	\$2,184,296,840	\$329,829	\$0.0151

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.

<b>Unit Total:</b>	<b>\$7,470,295</b>	<b>\$0.3420</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0001     ADDISON 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	\$5,863	\$796,220,360	\$0	\$0.0000
0101    GENERAL	\$39,275	\$796,220,360	\$35,830	\$0.0045
0840    TOWNSHIP ASSISTANCE	\$65,055	\$796,220,360	\$19,906	\$0.0025
1111    FIRE	\$40,000	\$95,770,641	\$34,956	\$0.0365
		<b>Unit Total:</b>	<b>\$90,692</b>	<b>\$0.0435</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0002     BRANDYWINE 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	\$54,581	\$157,714,327	\$29,335	\$0.0186
0840    TOWNSHIP ASSISTANCE	\$13,000	\$157,714,327	\$0	\$0.0000
1111    FIRE	\$38,000	\$65,117,993	\$22,726	\$0.0349
1190    CUMULATIVE FIRE (Township)	\$40,000	\$65,117,993	\$8,791	\$0.0135
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312    RECREATION	\$6,500	\$157,714,327	\$5,678	\$0.0036
		<b>Unit Total:</b>	<b>\$66,530</b>	<b>\$0.0706</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0003     HANOVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$5,000	\$135,123,715	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$50,200	\$135,123,715	\$11,621	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840     TOWNSHIP ASSISTANCE	\$7,900	\$135,123,715	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$50,000	\$77,576,096	\$51,200	\$0.0660
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190     CUMULATIVE FIRE (Township)	\$50,000	\$77,576,096	\$25,678	\$0.0331
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2120     CEMETERY	\$5,000	\$77,576,096	\$0	\$0.0000
Budget approved for displayed amount.				
			<b>Unit Total:</b>	<b>\$88,499</b>
				<b>\$0.1077</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0004     HENDRICKS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$27,395	\$88,082,819	\$14,974	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE				
	\$2,312	\$88,082,819	\$793	\$0.0009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$9,950	\$88,082,819	\$9,249	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$25,016</b>	<b>\$0.0284</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0005     JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$113,564,005	\$6,360	\$0.0056
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840    TOWNSHIP ASSISTANCE	\$0	\$113,564,005	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111    FIRE	\$0	\$105,416,013	\$7,906	\$0.0075
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		<b>Unit Total:</b>	<b>\$14,266</b>	<b>\$0.0131</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0006     LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$11,914	\$79,769,679	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$22,625	\$79,769,679	\$10,689	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE				
	\$13,146	\$79,769,679	\$6,461	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$25,700	\$79,769,679	\$8,137	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$25,287</b>	<b>\$0.0317</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0007     MARION 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	\$13,378	\$104,068,781	\$0	\$0.0000
0101    GENERAL	\$32,525	\$104,068,781	\$12,592	\$0.0121
0840    TOWNSHIP ASSISTANCE	\$8,500	\$104,068,781	\$6,452	\$0.0062
1111    FIRE	\$29,450	\$76,276,162	\$25,781	\$0.0338
		<b>Unit Total:</b>	<b>\$44,825</b>	<b>\$0.0521</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0008     MORAL 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	\$15,000	\$198,680,614	\$0	\$0.0000
0101	GENERAL	\$60,000	\$198,680,614	\$10,331	\$0.0052
0840	TOWNSHIP ASSISTANCE	\$13,000	\$198,680,614	\$10,927	\$0.0055
1101	EMERG AMBUL/MED SERVICES - FIRE	\$30,000	\$198,680,614	\$0	\$0.0000
1111	FIRE	\$88,000	\$198,680,614	\$60,995	\$0.0307
1190	CUMULATIVE FIRE (Township)	\$60,000	\$198,680,614	\$30,597	\$0.0154

Budget approved for displayed amount.

Rate Approved.

**Unit Total:                    \$112,850                    \$0.0568**

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0009     NOBLE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$25,345	\$86,265,696	\$10,611	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE				
	\$5,500	\$86,265,696	\$7,764	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$12,400	\$81,260,567	\$8,126	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUMULATIVE FIRE (Township)				
	\$6,000	\$81,260,567	\$9,507	\$0.0117
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$36,008</b>	<b>\$0.0430</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0010     SHELBY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$22,940	\$97,617,326	\$10,836	\$0.0111
To fund the 2017 budget, this unit is authorized to transfer		\$112	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TOWNSHIP ASSISTANCE				
	\$12,400	\$97,617,326	\$5,955	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$41,500	\$92,706,589	\$42,552	\$0.0459
To fund the 2017 budget, this unit is authorized to transfer		\$1,129	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190    CUMULATIVE FIRE (Township)				
	\$5,000	\$92,706,589	\$11,496	\$0.0124
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$70,839</b>	<b>\$0.0755</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0011     SUGAR 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>
0061    RAINY DAY	\$18,645	\$80,461,887	\$0	\$0.0000
0101    GENERAL	\$28,380	\$80,461,887	\$9,897	\$0.0123
0840    TOWNSHIP ASSISTANCE	\$3,600	\$80,461,887	\$1,287	\$0.0016
1111    FIRE	\$30,692	\$80,461,887	\$25,185	\$0.0313
1190    CUMULATIVE FIRE (Township)	\$7,200	\$80,461,887	\$6,759	\$0.0084
			<b>Unit Total:</b>	<b>\$43,128</b>
				<b>\$0.0536</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0012     UNION 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	\$17,128	\$75,054,824	\$0	\$0.0000
0101    GENERAL	\$35,200	\$75,054,824	\$17,863	\$0.0238
To fund the 2017 budget, this unit is authorized to transfer		\$172	from the Levy Excess Fund.	
0840    TOWNSHIP ASSISTANCE	\$5,850	\$75,054,824	\$976	\$0.0013
1111    FIRE	\$27,400	\$75,054,824	\$11,033	\$0.0147
To fund the 2017 budget, this unit is authorized to transfer		\$101	from the Levy Excess Fund.	
		<b>Unit Total:</b>	<b>\$29,872</b>	<b>\$0.0398</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0013     VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$4,333	\$89,462,603	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101     GENERAL	\$30,400	\$89,462,603	\$12,704	\$0.0142
To fund the 2017 budget, this unit is authorized to transfer     \$33     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840     TOWNSHIP ASSISTANCE	\$8,050	\$89,462,603	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$105,000	\$89,462,603	\$55,198	\$0.0617
To fund the 2017 budget, this unit is authorized to transfer     \$151     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$67,902</b>	<b>\$0.0759</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0014     WASHINGTON 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	\$8,236	\$82,210,204	\$0	\$0.0000
0101	GENERAL	\$26,100	\$82,210,204	\$16,771	\$0.0204
0840	TOWNSHIP ASSISTANCE	\$4,500	\$82,210,204	\$2,055	\$0.0025
1111	FIRE	\$18,500	\$82,210,204	\$13,482	\$0.0164
			<b>Unit Total:</b>	<b>\$32,308</b>	<b>\$0.0393</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0308     SHELBYVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$14,653,438	\$803,226,769	\$8,098,936	\$1.0083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0183    BOND #3				
	\$96,027	\$803,226,769	\$86,748	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0185    BOND #5				
	\$182,850	\$803,226,769	\$198,397	\$0.0247
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0341    FIRE PENSION				
	\$445,450	\$803,226,769	\$0	\$0.0000
Budget approved for displayed amount.				
0342    POLICE PENSION				
	\$641,230	\$803,226,769	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LOCAL ROAD & STREET				
	\$94,831	\$803,226,769	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MOTOR VEHICLE HIGHWAY				
	\$1,202,800	\$803,226,769	\$214,462	\$0.0267
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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0308     SHELBYVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181    FIRE BUILDING DEBT				
	\$422,500	\$803,226,769	\$369,484	\$0.0460
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1303    PARK				
	\$1,819,139	\$803,226,769	\$1,240,985	\$0.1545
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1381    PARK BOND #2				
	\$163,900	\$803,226,769	\$65,865	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2040    UTILITIES				
	\$190,000	\$803,226,769	\$122,090	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102    AVIATION/AIRPORT				
	\$263,384	\$803,226,769	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$86,718	\$803,226,769	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CUMULATIVE CAPITAL DEVELOPMENT				
	\$500,000	\$803,226,769	\$401,613	\$0.0500
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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0308     SHELBYVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482    REDEVELOPMENT BOND				
	\$106,039	\$803,226,769	\$96,387	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		<b>Unit Total:</b>	<b>\$10,894,967</b>	<b>\$1.3564</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0583     ST. PAUL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$5,005,129	\$25,992	\$0.5193
Rate reduced due to increased assessed valuation.				
0706    LOCAL ROAD & STREET	\$0	\$5,005,129	\$0	\$0.0000
0708    MOTOR VEHICLE HIGHWAY	\$0	\$5,005,129	\$0	\$0.0000
1191    CUMULATIVE FIRE SPECIAL	\$0	\$5,005,129	\$836	\$0.0167
Rate Approved.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$5,005,129	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$26,828</b>	<b>\$0.5360</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0703     EDINBURGH 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	\$8,147,992	\$0	\$0.0000
0101     GENERAL	\$0	\$8,147,992	\$142,492	\$1.7488
Rate reduced to remain within statutory levy limitation.				
0706     LOCAL ROAD & STREET	\$0	\$8,147,992	\$0	\$0.0000
0708     MOTOR VEHICLE HIGHWAY	\$0	\$8,147,992	\$26,725	\$0.3280
Rate reduced due to increased assessed valuation.				
1301     PARK & RECREATION	\$0	\$8,147,992	\$26,725	\$0.3280
Rate reduced due to increased assessed valuation.				
2379     CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$8,147,992	\$0	\$0.0000
2391     CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$8,147,992	\$2,102	\$0.0258
Rate Approved.				
		<b>Unit Total:</b>	<b>\$198,044</b>	<b>\$2.4306</b>

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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0869     MORRISTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$480,000	\$57,547,619	\$215,976	\$0.3753
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LOCAL ROAD & STREET	\$10,820	\$57,547,619	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708    MOTOR VEHICLE HIGHWAY	\$260,200	\$57,547,619	\$145,998	\$0.2537
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & RECREATION	\$1,650	\$57,547,619	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,150	\$57,547,619	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391    CUMULATIVE CAPITAL DEVELOPMENT	\$10,173	\$57,547,619	\$9,208	\$0.0160
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$371,182</b>	<b>\$0.6450</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0972     FAIRLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$203,856	\$21,821,156	\$164,619	\$0.7544

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0706    LOCAL ROAD & STREET				
	\$3,175	\$21,821,156	\$0	\$0.0000

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

0708    MOTOR VEHICLE HIGHWAY				
	\$35,154	\$21,821,156	\$0	\$0.0000

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

1191    CUMULATIVE FIRE SPECIAL				
	\$1,733	\$21,821,156	\$1,353	\$0.0062

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

2390    CUMULATIVE CAPITAL IMP (RATE)				
	\$5,247	\$21,821,156	\$1,353	\$0.0062

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

<b>Unit Total:</b>	<b>\$167,325</b>	<b>\$0.7668</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 1655     DECATUR COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$2,981,402	\$0	\$0.0000
0180    DEBT SERVICE	\$0	\$2,981,402	\$4,991	\$0.1674
Rate reduced due to overestimate of necessary expenditures.				
0186    SCHOOL PENSION DEBT	\$0	\$2,981,402	\$748	\$0.0251
Rate reduced due to increased assessed valuation.				
1214    CAPITAL PROJECTS (School)	\$0	\$2,981,402	\$5,852	\$0.1963
Rate adjusted for school pension levy.				
6301    TRANSPORTATION	\$0	\$2,981,402	\$4,916	\$0.1649
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$0	\$2,981,402	\$686	\$0.0230
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$17,193</b>	<b>\$0.5767</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 7285     SHELBY EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY				
	\$300,000	\$503,554,100	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$8,600,225	\$503,554,100	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE				
	\$2,749,174	\$503,554,100	\$2,260,454	\$0.4489
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186    SCHOOL PENSION DEBT				
	\$279,146	\$503,554,100	\$208,471	\$0.0414
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214    CAPITAL PROJECTS (School)				
	\$1,942,475	\$503,554,100	\$1,123,933	\$0.2232
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301    TRANSPORTATION				
	\$1,442,300	\$503,554,100	\$908,412	\$0.1804
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302    BUS REPLACEMENT				
	\$142,000	\$503,554,100	\$89,129	\$0.0177
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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 7285     SHELBY EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$4,590,399</b>	<b>\$0.9116</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 7350     NORTHWESTERN CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$9,702,224	\$436,856,828	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$1,973,315	\$436,856,828	\$1,552,152	\$0.3553
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186    SCHOOL PENSION DEBT	\$123,890	\$436,856,828	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214    CAPITAL PROJECTS (School)	\$1,578,565	\$436,856,828	\$1,126,217	\$0.2578
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	\$1,096,644	\$436,856,828	\$734,793	\$0.1682
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	\$301,938	\$436,856,828	\$214,497	\$0.0491
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,627,659</b>	<b>\$0.8304</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 7360     SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$300,000	\$283,857,028	\$0	\$0.0000

Budget approved for displayed amount.

0101     GENERAL				
	\$4,357,578	\$283,857,028	\$0	\$0.0000

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

0180     DEBT SERVICE				
	\$757,119	\$283,857,028	\$625,053	\$0.2202

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186     SCHOOL PENSION DEBT				
	\$53,504	\$283,857,028	\$24,979	\$0.0088

Budget approved for displayed amount.

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

1214     CAPITAL PROJECTS (School)				
	\$1,379,534	\$283,857,028	\$625,337	\$0.2203

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				
	\$1,100,000	\$283,857,028	\$600,925	\$0.2117

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302     BUS REPLACEMENT				
	\$261,000	\$283,857,028	\$148,741	\$0.0524

Budget approved for displayed amount.

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 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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 7360     SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,025,035</b>	<b>\$0.7134</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 7365     SHELBYVILLE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY				
	\$690,000	\$957,047,482	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL				
	\$27,471,554	\$957,047,482	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE				
	\$6,030,746	\$957,047,482	\$5,417,846	\$0.5661
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214    CAPITAL PROJECTS (School)				
	\$3,754,425	\$957,047,482	\$2,889,326	\$0.3019
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				
	\$3,065,517	\$957,047,482	\$2,077,750	\$0.2171
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				
	\$647,249	\$957,047,482	\$375,163	\$0.0392
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$10,760,085</b>	<b>\$1.1243</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0208     SHELBY 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	\$25,000	\$2,184,296,840	\$0	\$0.0000
0101    GENERAL	\$1,206,744	\$2,184,296,840	\$709,896	\$0.0325
2011    LIBRARY IMPROVEMENT RESERVE	\$70,000	\$2,184,296,840	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$709,896</b>	<b>\$0.0325</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 1013     SHELBY COUNTY SOLID WASTE

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    SPECIAL SOLID WASTE MANAGEMENT	\$448,190	\$2,184,296,840	\$115,768	\$0.0053
		<b>Unit Total:</b>	<b>\$115,768</b>	<b>\$0.0053</b>

**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**

**2017 BUDGET ORDER**

Year: 2017

County 73     Shelby

Unit: 0036     WALDRON CONSERVANCY DISTRICT

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	\$163,600	\$27,409,900	\$83,984	\$0.3064
		<b>Unit Total:</b>	<b>\$83,984</b>	<b>\$0.3064</b>

**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.**