# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Shelby County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Wednesday, January 6, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/27/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/16/20.
- County Auditor certified net assessed values to the DLGF on 08/25/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/06/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR SHELBY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 6, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2021 TAX RATES (Per Taxing District)

Year : 2021 County: 73 Shelby

> FOR COMPARISON ONLY

	Taxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	ADDISON	1.5567	1.5528
002	S-VILLE ADDISON	2.8344	2.8562
003	Sville Addison - MTE	1.5567	1.5528
004	BRANDYWINE	1.3814	1.4143
005	S-VILLE BRANDY	2.6523	2.7061
006	Sville Brandywine - MTE	1.3814	1.4143
007	HANOVER	1.5920	1.5798
008	MORRISTOWN	2.1162	2.0778
009	HENDRICKS	1.2502	1.1663
010	JACKSON	1.2721	1.1899
011	LIBERTY	1.5172	1.4930
012	MARION	1.5702	1.5655
013	MORAL	1.3817	1.4103
014	NOBLE	1.5341	1.5075
015	ST PAUL DECATUR	1.7871	1.8341
016	SHELBY EAST	1.5642	1.5392
017	SHELBY WEST	1.5956	1.5896
018	SUGAR CREEK	1.3693	1.3948
019	UNION	1.5298	1.5037
020	VAN BUREN	1.5616	1.5430
021	WASHINGTON	1.2688	1.1832
022	ST PAUL EASTERN	2.0345	2.0413
023	SHVL - SH WEST	2.8471	2.8680
024	S-VILLE MARION	2.8482	2.8693
025	EDINBURG JACKSON	3.5402	3.4571
026	S-VILLE SHELBY EAST	2.8157	2.8176
027	FAIRLAND	2.0645	2.0287
028	Fairland - MTE	1.3814	1.4143

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

#### County: 73 Shelby Unit: 0000 SHELBY COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$13,352,403	\$2,406,086,733	\$7,078,707	\$0.2942
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$312,000	\$2,406,086,733	\$166,020	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0280	BOND-GENERAL SINKING	\$406,327	\$2,406,086,733	\$346,476	\$0.0144
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$4,550,591	\$2,406,086,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,572,000	\$2,406,086,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$924,000	\$2,406,086,733	\$555,806	\$0.0231
Depart	tment of Local Government Finance approval r	not required.			
Rate A	approved.				
0801	HEALTH	\$603,996	\$2,406,086,733	\$478,811	\$0.0199
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$713,584	\$2,406,086,733	\$801,227	\$0.0333
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$22,434,901		\$9,427,047	\$0.3918

#### County: 73 Shelby Unit: 0001 ADDISON TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$13,000	\$1,002,252,721	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$46,525	\$1,002,252,721	\$29,065	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$80,950	\$1,002,252,721	\$35,079	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$44,000	\$103,440,394	\$40,549	\$0.0392
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$184,475		\$104,693	\$0.0456

#### County: 73 Shelby Unit: 0002 BRANDYWINE TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$67,600	\$139,268,914	\$34,678	\$0.0249
Budge	t approved for displayed amount.				
Rate A	pproved.				
0840	TOWNSHIP ASSISTANCE	\$20,000	\$139,268,914	\$5,989	\$0.0043
Budge	t approved for displayed amount.				
Rate A	pproved.				
1111	FIRE	\$43,000	\$80,673,998	\$26,380	\$0.0327
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$48,000	\$80,673,998	\$10,730	\$0.0133
Budge	t approved for displayed amount.				
Rate A	pproved.				
2120	CEMETERY	\$20,000	\$139,268,914	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$198,600		\$77,777	\$0.0752

#### County: 73 Shelby Unit: 0003 HANOVER TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$8,000	\$140,768,317	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$48,760	\$140,768,317	\$11,965	\$0.0085
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,920	\$140,768,317	\$1,408	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$60,000	\$72,267,904	\$50,371	\$0.0697
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$72,267,904	\$23,921	\$0.0331
Budge	t approved for displayed amount.				
Rate A	pproved.				
2120	CEMETERY	\$5,000	\$140,768,317	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$177,680		\$87,665	\$0.1123

#### County: 73 Shelby Unit: 0004 HENDRICKS TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$30,554	\$89,639,089	\$14,342	\$0.0160
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,102	\$89,639,089	\$3,944	\$0.0044
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1111	FIRE	\$11,370	\$89,639,089	\$10,757	\$0.0120
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$47,026		\$29,043	\$0.0324

#### County: 73 Shelby Unit: 0005 JACKSON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$25,255	\$131,022,988	\$14,937	\$0.0114
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$131,022,988	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$13,000	\$120,027,731	\$11,523	\$0.0096
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$120,027,731	\$39,969	\$0.0333
Rate A	pproved.				
	Unit Total:	\$43,255		\$66,429	\$0.0543

#### County: 73 Shelby Unit: 0006 LIBERTY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$15,000	\$78,476,819	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,625	\$78,476,819	\$11,458	\$0.0146
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,146	\$78,476,819	\$8,475	\$0.0108
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$78,476,819	\$9,496	\$0.0121
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$70,771		\$29,429	\$0.0375

#### County: 73 Shelby Unit: 0007 MARION TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<b>Certified AV</b>	Certified Levy	Certified Rate
0061	RAINY DAY	\$26,000	\$108,975,427	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$35,490	\$108,975,427	\$19,616	\$0.0180
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,200	\$108,975,427	\$2,397	\$0.0022
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$29,450	\$76,961,243	\$29,938	\$0.0389
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$98,140		\$51,951	\$0.0591

#### County: 73 Shelby Unit: 0008 MORAL TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$18,000	\$225,663,764	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$59,000	\$225,663,764	\$14,668	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$15,430	\$225,663,764	\$9,929	\$0.0044
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$93,000	\$225,663,764	\$70,633	\$0.0313
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$80,000	\$225,663,764	\$75,146	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$265,430		\$170,376	\$0.0755

#### County: 73 Shelby Unit: 0009 NOBLE TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$25,524	\$73,968,866	\$21,377	\$0.0289
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,500	\$73,968,866	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$16,400	\$68,672,909	\$9,477	\$0.0138
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$6,000	\$68,672,909	\$8,035	\$0.0117
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$53,424		\$38,889	\$0.0544

#### County: 73 Shelby Unit: 0010 SHELBY TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$51,700	\$102,788,387	\$19,633	\$0.0191
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,400	\$102,788,387	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$41,500	\$95,545,500	\$50,639	\$0.0530
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$5,000	\$95,545,500	\$11,848	\$0.0124
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$110,600		\$82,120	\$0.0845

#### County: 73 Shelby Unit: 0011 SUGAR CREEK TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
RAINY DAY	\$20,587	\$77,084,631	\$0	\$0.0000
approved for displayed amount.				
GENERAL	\$29,580	\$77,084,631	\$7,863	\$0.0102
approved for displayed amount.				
luced due to increased assessed valuation.				
TOWNSHIP ASSISTANCE	\$5,500	\$77,084,631	\$5,088	\$0.0066
approved for displayed amount.				
luced due to increased assessed valuation.				
FIRE	\$30,692	\$77,084,631	\$29,215	\$0.0379
approved for displayed amount.				
luced due to increased assessed valuation.				
CUMULATIVE FIRE (Township)	\$7,200	\$77,084,631	\$6,475	\$0.0084
approved for displayed amount.				
proved.				
Unit Total:	\$93,559		\$48,641	\$0.0631
	approved for displayed amount. GENERAL approved for displayed amount. luced due to increased assessed valuation. TOWNSHIP ASSISTANCE approved for displayed amount. luced due to increased assessed valuation. FIRE approved for displayed amount. luced due to increased assessed valuation. CUMULATIVE FIRE (Township) approved for displayed amount. proved.	approved for displayed amount.       \$29,580         approved for displayed amount.       \$29,580         approved for displayed amount.       \$5,500         approved for displayed amount.       \$5,500         approved for displayed amount.       \$5,500         approved for displayed amount.       \$30,692         approved for displayed amount.       \$30,692         approved for displayed amount.       \$30,692         approved for displayed amount.       \$7,200         approved for displayed amount.       \$7,200         approved for displayed amount.       \$7,200         approved for displayed amount.       \$7,200	approved for displayed amount.         GENERAL       \$29,580       \$77,084,631         approved for displayed amount.       \$5,500       \$77,084,631         uced due to increased assessed valuation.       \$5,500       \$77,084,631         approved for displayed amount.       \$5,500       \$77,084,631         uced due to increased assessed valuation.       \$30,692       \$77,084,631         approved for displayed amount.       \$30,692       \$77,084,631         uced due to increased assessed valuation.       \$7,200       \$77,084,631         CUMULATIVE FIRE (Township)       \$7,200       \$77,084,631         approved for displayed amount.       \$7,200       \$77,084,631         approved.       \$7,200       \$77,084,631	approved for displayed amount. GENERAL \$29,580 \$77,084,631 \$7,863 approved for displayed amount. luced due to increased assessed valuation. TOWNSHIP ASSISTANCE \$5,500 \$77,084,631 \$5,088 approved for displayed amount. luced due to increased assessed valuation. FIRE \$30,692 \$77,084,631 \$29,215 approved for displayed amount. luced due to increased assessed valuation. CUMULATIVE FIRE (Township) \$7,200 \$77,084,631 \$6,475 approved for displayed amount. proved.

#### County: 73 Shelby Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$30,000	\$70,027,173	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$35,560	\$70,027,173	\$22,129	\$0.0316
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,850	\$70,027,173	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$27,400	\$70,027,173	\$12,955	\$0.0185
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$98,810		\$35,084	\$0.0501
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County: 73 Shelby

Unit: 0013 VAN BUREN TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,133	\$92,398,317	\$0	\$0.0000
0101	GENERAL	\$30,400	\$92,398,317	\$14,137	\$0.0153
0840	TOWNSHIP ASSISTANCE	\$8,050	\$92,398,317	\$0	\$0.0000
1111	FIRE	\$85,000	\$92,398,317	\$61,537	\$0.0666
	Unit Total:	\$126,583		\$75,674	\$0.0819

#### County: 73 Shelby Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$17,983	\$73,751,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$28,650	\$73,751,320	\$21,904	\$0.0297
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,500	\$73,751,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$19,500	\$73,751,320	\$15,709	\$0.0213
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$70,633		\$37,613	\$0.0510

# County: 73 Shelby Unit: 0308 SHELBYVILLE CIVIL CITY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$250,000	\$970,290,515	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$17,359,231	\$970,290,515	\$9,062,513	\$0.9340
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limit	ation.			
0180	DEBT SERVICE	\$130,806	\$970,290,515	\$123,227	\$0.0127
Budge	t has been reduced and approved for the dis	played amt.			
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$93,131	\$970,290,515	\$90,237	\$0.0093
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0185	BOND #5	\$181,224	\$970,290,515	\$173,682	\$0.0179
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$408,200	\$970,290,515	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$663,156	\$970,290,515	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$120,000	\$970,290,515	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,494,934	\$970,290,515	\$741,302	\$0.0764
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

1181	FIRE BUILDING DEBT	\$418,000	\$970,290,515	\$400,730	\$0.0413
Budge	t approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-17	-22.		
1303	PARK	\$2,133,660	\$970,290,515	\$1,599,039	\$0.1648
Budge	t has been decreased because projected revenues	s are insufficient to fu	nd the adopted bud	get.	
Rate r	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$349,842	\$970,290,515	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$970,290,515	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$440,000	\$970,290,515	\$485,145	\$0.0500
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described i	n IC 6-1.1-18.5-9.8.			
2482	REDEVELOPMENT BOND	\$106,627	\$970,290,515	\$101,881	\$0.0105
Budge	t approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-17	-22.		
	Unit Total:	\$24,193,811		\$12,777,756	\$1.3169

County: 73 Shelby Unit: 0583 ST. PAUL CIVIL TOWN

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$5,295,957	\$27,025	\$0.5103
The to	tal property tax levies were restricted to the pr	ior year total because of	of improper advert	ising.	
0706	LOCAL ROAD & STREET	\$0	\$5,295,957	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$5,295,957	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$0	\$5,295,957	\$826	\$0.0156
Cum R	ate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$5,295,957	\$0	\$0.0000
	Unit Total:	\$0		\$27,851	\$0.5259

#### County: 73 Shelby Unit: 0703 EDINBURGH CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<b>Certified Rate</b>
0101	GENERAL	\$0	\$10,995,257	\$122,817	\$1.1170
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$10,995,257	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$10,995,257	\$70,919	\$0.6450
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$0	\$10,995,257	\$57,835	\$0.5260
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$10,995,257	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$10,995,257	\$2,529	\$0.0230
Rate A	pproved.				
	Unit Total:	\$0		\$254,100	\$2.3110

### County: 73 Shelby

# Unit: 0869 MORRISTOWN CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$586,700	\$68,500,413	\$237,833	\$0.3472
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$22,350	\$68,500,413	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	udget.	
0708	MOTOR VEHICLE HIGHWAY	\$322,484	\$68,500,413	\$181,937	\$0.2656
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$529	\$68,500,413	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,468	\$68,500,413	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,012	\$68,500,413	\$9,727	\$0.0142
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	udget.	
Rate A	approved.				
	Unit Total:	\$947,543		\$429,497	\$0.6270

#### County: 73 Shelby Unit: 0972 FAIRLAND CIVIL TOWN

	<b><u>Fund Name</u></b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$270,900	\$26,373,799	\$173,038	\$0.6561
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$6,000	\$26,373,799	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$30,000	\$26,373,799	\$0	\$0.0000
Budge	et approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$6,914	\$26,373,799	\$1,635	\$0.0062
Budge	et has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
U	et has been decreased because projected revenue Approved.	es are insufficient to f	und the adopted bu	ıdget.	
U		es are insufficient to for state and stat	und the adopted bu \$26,373,799		\$0.0606
Rate <i>A</i>	Approved.				\$0.0606
Rate A	Approved. PARK & RECREATION				\$0.0606
Rate A	Approved. PARK & RECREATION et approved for displayed amount.			\$15,983	\$0.0606
Rate <i>A</i> <b>1301</b> Budge Rate r <b>2390</b>	Approved. PARK & RECREATION et approved for displayed amount. educed due to increased assessed valuation.	\$7,000	\$26,373,799	\$15,983	

**County: 73 Shelby** 

# Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORPORAT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$0	\$3,109,291	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$3,109,291	\$9,916	\$0.3189
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$0	\$3,109,291	\$762	\$0.0245
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$0	\$3,109,291	\$0	\$0.0000
3300	OPERATIONS	\$0	\$3,109,291	\$13,833	\$0.4449
Rate a	djusted for school pension levy.				
	Unit Total:	\$0		\$24,511	\$0.7883

**County: 73 Shelby** 

# Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION

<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
RAINY DAY	\$300,000	\$495,520,378	\$0	\$0.0000
t approved for displayed amount.				
DEBT SERVICE	\$3,029,726	\$495,520,378	\$2,659,458	\$0.5367
t has been reduced and approved for the displa	ayed amt.			
educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
EDUCATION	\$7,482,472	\$495,520,378	\$0	\$0.0000
t has been decreased because projected revent	ues are insufficient to fu	und the adopted bu	ıdget.	
OPERATIONS	\$4,234,860	\$495,520,378	\$2,472,647	\$0.4990
t approved for displayed amount.				
educed to remain within statutory levy limitati	on.			
	RAINY DAY         at approved for displayed amount.         DEBT SERVICE         at has been reduced and approved for the displayed amount.         educed due to reduction of operating balance a         EDUCATION         at has been decreased because projected revenues	RAINY DAY\$300,000t approved for displayed amount.\$3,029,726DEBT SERVICE\$3,029,726t has been reduced and approved for the displayed amt.educed due to reduction of operating balance according to IC 6-1.1-1EDUCATION\$7,482,472t has been decreased because projected revenues are insufficient to forOPERATIONS\$4,234,860	RAINY DAY\$300,000\$495,520,378t approved for displayed amount.\$3,029,726\$495,520,378DEBT SERVICE\$3,029,726\$495,520,378t has been reduced and approved for the displayed amt.\$495,520,378educed due to reduction of operating balance according to IC 6-1.1-17-22.\$495,520,378EDUCATION\$7,482,472\$495,520,378t has been decreased because projected revenues are insufficient to fund the adopted butOPERATIONS\$4,234,860\$495,520,378	RAINY DAY\$300,000\$495,520,378\$0t approved for displayed amount.\$3,029,726\$495,520,378\$2,659,458DEBT SERVICE\$3,029,726\$495,520,378\$2,659,458t has been reduced and approved for the displayed amt.educed due to reduction of operating balance according to IC 6-1.1-17-22.\$495,520,378\$0EDUCATION\$7,482,472\$495,520,378\$0t has been decreased because projected revenues are insufficient to fund the adopted budget.\$4,234,860\$495,520,378\$2,472,647

County: 73 Shelby

#### Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0180	DEBT SERVICE	\$1,916,889	\$442,017,309	\$1,529,822	\$0.3461		
Budge	t has been reduced and approved for the display	red amt.					
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
3101	EDUCATION	\$9,790,902	\$442,017,309	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$4,175,820	\$442,017,309	\$2,281,251	\$0.5161		
Budge	Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.							
	Unit Total:	\$15,883,611		\$3,811,073	\$0.8622		

#### County: 73 Shelby

#### Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY SCHOOLS

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$400,000	\$294,413,397	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$753,500	\$294,413,397	\$680,978	\$0.2313		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$4,275,000	\$294,413,397	\$0	\$0.0000		
Budge	t approved for displayed amount.						
3300	OPERATIONS	\$3,000,000	\$294,413,397	\$1,597,193	\$0.5425		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$8,428,500		\$2,278,171	\$0.7738		
	1 10 5 17 1 IC 20 44 2						

County: 73 Shelby

# Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	<b><u>Certified Levy</u></b>	Certified Rate		
0061	RAINY DAY	\$475,000	\$1,171,026,358	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$6,975,540	\$1,171,026,358	\$6,417,224	\$0.5480		
Budge	t has been reduced and approved for the displaye	ed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$27,898,415	\$1,171,026,358	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$13,388,650	\$1,171,026,358	\$6,078,798	\$0.5191		
Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	l.					
	Unit Total:	\$48,737,605		\$12,496,022	\$1.0671		
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each						

County: 73 Shelby

# Unit: 0208 SHELBY COUNTY PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>		
0061	RAINY DAY	\$67,750	\$2,406,086,733	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$1,347,954	\$2,406,086,733	\$822,882	\$0.0342		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0180	DEBT SERVICE	\$424,825	\$2,406,086,733	\$339,258	\$0.0141		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
2011	LIBRARY IMPROVEMENT RESERVE	\$51,000	\$2,406,086,733	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$1,891,529		\$1,162,140	\$0.0483		
	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each						

#### County: 73 Shelby Unit: 1013 SHELBY COUNTY RECYCLING DISTRICT

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$655,680	\$2,406,086,733	\$93,837	\$0.0039
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$655,680		\$93,837	\$0.0039

#### County: 73 Shelby Unit: 0036 WALDRON CONSERVANCY DISTRICT

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$166,100	\$31,021,600	\$110,995	\$0.3578
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$166,100		\$110,995	\$0.3578