
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 10/22/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
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 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

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

**Year : 2025
County: 73 Shelby**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	ADDISON	1.5577	1.5485
002	S-VILLE ADDISON	2.8039	2.7890
003	Sville Addison - MTE	1.5577	1.5485
004	BRANDYWINE	1.5359	1.3936
005	S-VILLE BRANDY	2.5437	2.6034
006	Sville Brandywine - MTE	1.2635	1.3936
007	HANOVER	1.5794	1.6104
008	MORRISTOWN	2.0703	2.1605
009	HENDRICKS	1.1651	1.1200
010	JACKSON	1.1881	1.1422
011	LIBERTY	1.5319	1.5662
012	MARION	1.5688	1.5610
013	MORAL	1.3067	1.3693
014	NOBLE	1.5137	1.5496
015	ST PAUL DECATUR	1.5134	1.6694
016	SHELBY EAST	1.5393	1.5777
017	SHELBY WEST	1.5917	1.5863
018	SUGAR CREEK	1.5257	1.3597
019	UNION	1.5094	1.5450
020	VAN BUREN	1.5425	1.5787
021	WASHINGTON	1.1779	1.1311
022	ST PAUL EASTERN	1.9715	2.0471
023	SHVL - SH WEST	2.8142	2.8004
024	S-VILLE MARION	2.8155	2.8013
025	EDINBURG JACKSON	3.3731	3.3238
026	S-VILLE SHELBY EAST	2.7618	2.7918
027	FAIRLAND	2.0078	1.8520
028	Fairland - MTE	1.5359	1.3936

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0000 SHELBY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$3,196,253,216	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.					
0101	GENERAL	\$17,786,923	\$3,196,253,216	\$7,731,737	\$0.2419
Unit failed to successfully complete binding adoptions as required.					
Unit failed to successfully complete binding adoptions as required.					
0124	2015 REASSESSMENT	\$330,230	\$3,196,253,216	\$287,663	\$0.0090
Unit failed to successfully complete binding adoptions as required.					
Unit failed to successfully complete binding adoptions as required.					
0180	DEBT SERVICE	\$510,960	\$3,196,253,216	\$639,251	\$0.0200
Unit failed to successfully complete binding adoptions as required.					
Unit failed to successfully complete binding adoptions as required.					
0280	BOND-GENERAL SINKING	\$419,300	\$3,196,253,216	\$214,149	\$0.0067
Unit failed to successfully complete binding adoptions as required.					
Unit failed to successfully complete binding adoptions as required.					
0702	HIGHWAY	\$5,994,005	\$3,196,253,216	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.					
0706	LOCAL ROAD & STREET	\$950,000	\$3,196,253,216	\$0	\$0.0000
Unit failed to successfully complete binding adoptions as required.					
0790	CUMULATIVE BRIDGE	\$793,000	\$3,196,253,216	\$738,334	\$0.0231
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$622,329	\$3,196,253,216	\$581,718	\$0.0182
Unit failed to successfully complete binding adoptions as required.					
Unit failed to successfully complete binding adoptions as required.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$998,190	\$3,196,253,216	\$1,064,352	\$0.0333
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Unit failed to successfully complete binding adoptions as required.

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

Unit Total:	\$28,654,937	\$11,257,204	\$0.3522
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0001 ADDISON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,324	\$1,258,449,406	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$56,850	\$1,258,449,406	\$40,270	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$90,450	\$1,258,449,406	\$35,237	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$45,000	\$141,013,160	\$47,944	\$0.0340
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$194,624		\$123,451	\$0.0400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0002 BRANDYWINE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$74,000	\$193,371,607	\$26,299	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$193,371,607	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$24,000	\$193,371,607	\$21,658	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$118,000		\$47,957	\$0.0248

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0003 HANOVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$185,847,562	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$53,314	\$185,847,562	\$10,965	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,800	\$185,847,562	\$1,858	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$96,906,884	\$70,257	\$0.0725
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$96,906,884	\$32,076	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$3,000	\$185,847,562	\$2,974	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$190,114		\$118,130	\$0.1141

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0004 HENDRICKS TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,644	\$122,423,480	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,446	\$122,423,480	\$17,629	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,907	\$122,423,480	\$4,040	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$12,852	\$122,423,480	\$12,732	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$61,849		\$34,401	\$0.0281

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,970	\$183,902,307	\$17,655	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$183,902,307	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,000	\$165,653,803	\$13,584	\$0.0082
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$165,653,803	\$55,163	\$0.0333
Rate Approved.					
Unit Total:		\$46,970		\$86,402	\$0.0511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$104,582,197	\$0	\$0.0000
0101	GENERAL	\$29,300	\$104,582,197	\$23,636	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,500	\$104,582,197	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$104,582,197	\$11,190	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$104,582,197	\$34,826	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$81,800		\$69,652	\$0.0666

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**County: 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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$148,689,943	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,105	\$148,689,943	\$23,790	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,700	\$148,689,943	\$2,379	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,333	\$105,725,320	\$35,418	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$84,138		\$61,587	\$0.0511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0008 MORAL TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$69,000	\$324,867,022	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$108,000	\$324,867,022	\$20,142	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,000	\$324,867,022	\$8,771	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$140,000	\$324,867,022	\$83,816	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$324,867,022	\$108,181	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$27,815	\$324,867,022	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$463,815		\$220,910	\$0.0680

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0009 NOBLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,115	\$101,580,489	\$25,294	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,500	\$101,580,489	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,400	\$95,192,662	\$11,233	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$6,000	\$95,192,662	\$11,138	\$0.0117
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$58,015		\$47,665	\$0.0484

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0010 SHELBY TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$50,625	\$143,240,002	\$23,348	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,400	\$143,240,002	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$43,500	\$132,589,297	\$60,063	\$0.0453
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$132,589,297	\$16,441	\$0.0124
Rate Approved.					
Unit Total:		\$106,525		\$99,852	\$0.0740

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0011 SUGAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$105,291,188	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,280	\$105,291,188	\$9,897	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$105,291,188	\$5,475	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$80,280		\$15,372	\$0.0146

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$94,016,087	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$46,050	\$94,016,087	\$26,136	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$94,016,087	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$28,550	\$94,016,087	\$15,325	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$12,000	\$94,016,087	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$113,100		\$41,461	\$0.0441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2025 Budget Order

County: 73 Shelby
Unit: 0013 VAN BUREN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,598	\$121,205,736	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,821	\$121,205,736	\$17,575	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,900	\$121,205,736	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$91,750	\$121,205,736	\$75,996	\$0.0627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$136,069		\$93,571	\$0.0772

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0014 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$108,786,190	\$0	\$0.0000
0101	GENERAL	\$29,410	\$108,786,190	\$25,891	\$0.0238
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,650	\$108,786,190	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$21,000	\$108,786,190	\$18,602	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$55,060		\$44,493	\$0.0409

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0308 SHELBYVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$1,214,334,381	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,445,566	\$1,214,334,381	\$10,597,496	\$0.8727
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$129,673	\$1,214,334,381	\$112,933	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$948,743	\$1,214,334,381	\$959,324	\$0.0790
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0183	BOND #3	\$96,751	\$1,214,334,381	\$88,646	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$182,784	\$1,214,334,381	\$168,792	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$301,600	\$1,214,334,381	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$747,782	\$1,214,334,381	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$175,000	\$1,214,334,381	\$0	\$0.0000
Budget approved for displayed amount.					

0708	MOTOR VEHICLE HIGHWAY	\$2,064,243	\$1,214,334,381	\$743,173	\$0.0612
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181	FIRE BUILDING DEBT	\$0	\$1,214,334,381	\$0	\$0.0000
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1303	PARK	\$2,936,271	\$1,214,334,381	\$2,184,588	\$0.1799
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102	AVIATION/AIRPORT	\$407,179	\$1,214,334,381	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$36,426	\$1,214,334,381	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$1,214,334,381	\$607,167	\$0.0500
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Budget approved for displayed amount.

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

2482	REDEVELOPMENT BOND	\$104,401	\$1,214,334,381	\$83,789	\$0.0069
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Budget approved for displayed amount.

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

Unit Total:		\$31,326,419		\$15,545,908	\$1.2802
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$6,387,827	\$18,831	\$0.2948
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$6,387,827	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,387,827	\$0	\$0.0000
1108	MUNICIPAL FIRE	\$0	\$6,387,827	\$10,917	\$0.1709
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$6,387,827	\$997	\$0.0156
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$6,387,827	\$0	\$0.0000
Unit Total:		\$0		\$30,745	\$0.4813

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$18,248,504	\$198,434	\$1.0874
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$18,248,504	\$27,081	\$0.1484
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$0	\$18,248,504	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$18,248,504	\$84,089	\$0.4608
Rate reduced per unit request.					
1301	PARK & RECREATION	\$0	\$18,248,504	\$92,502	\$0.5069
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$18,248,504	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$18,248,504	\$4,197	\$0.0230
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$406,303	\$2.2265

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0869 MORRISTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$610,860	\$88,940,678	\$258,551	\$0.2907
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	\$17,500	\$88,940,678	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$274,905	\$88,940,678	\$259,440	\$0.2917
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,900	\$88,940,678	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,500	\$88,940,678	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$88,940,678	\$12,541	\$0.0141
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$931,665		\$530,532	\$0.5965

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0972 FAIRLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$307,206	\$45,133,563	\$134,092	\$0.2971
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0706	LOCAL ROAD & STREET	\$27,000	\$45,133,563	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$94,025	\$45,133,563	\$28,931	\$0.0641
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$17,500	\$45,133,563	\$49,963	\$0.1107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$0	\$45,133,563	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$571,172	\$252,970,199	\$604,852	\$0.2391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$83,000	\$252,970,199	\$84,239	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,099,903		\$902,077	\$0.7443

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

County: 73 Shelby

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,568,592	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$3,568,592	\$8,547	\$0.2395
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$3,568,592	\$143	\$0.0040
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$3,568,592	\$0	\$0.0000
3300	OPERATIONS	\$0	\$3,568,592	\$12,783	\$0.3582
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$21,473	\$0.6017

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 7285 SHELBY EASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$664,451,015	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,088,860	\$664,451,015	\$3,776,740	\$0.5684
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$8,925,000	\$664,451,015	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,857,939	\$664,451,015	\$3,265,112	\$0.4914
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$19,871,799		\$7,041,852	\$1.0598

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,399,912	\$623,529,817	\$2,493,496	\$0.3999
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$10,885,763	\$623,529,817	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,570,967	\$623,529,817	\$2,701,755	\$0.4333
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,856,642		\$5,195,251	\$0.8332

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

County: 73 Shelby

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$415,111,977	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,171,361	\$415,111,977	\$1,144,464	\$0.2757
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,389,000	\$415,111,977	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,933,185	\$415,111,977	\$1,892,080	\$0.4558
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,993,546		\$3,036,544	\$0.7315

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

County: 73 Shelby

Unit: 7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$1,489,591,815	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,525,525	\$1,489,591,815	\$9,366,553	\$0.6288
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					
3101	EDUCATION	\$33,988,161	\$1,489,591,815	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,948,153	\$1,489,591,815	\$7,200,687	\$0.4834
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$57,861,839		\$16,567,240	\$1.1122

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 73 Shelby
Unit: 0208 SHELBY COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$98,800	\$3,196,253,216	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,618,067	\$3,196,253,216	\$974,857	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$420,525	\$3,196,253,216	\$351,588	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$78,000	\$3,196,253,216	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,215,392		\$1,326,445	\$0.0415

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**County: 73 Shelby
Unit: 1013 SHELBY COUNTY SOLID WASTE**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$272,640	\$3,196,253,216	\$255,700	\$0.0080

The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

8210	SPECIAL SOLID WASTE MANAGEMENT	\$969,440	\$3,196,253,216	\$121,458	\$0.0038
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

The total property tax levies were restricted to the prior year total because of improper adoption..

Unit Total:		\$1,242,080		\$377,158	\$0.0118
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**County: 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>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$142,100	\$39,369,200	\$110,982	\$0.2819

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$142,100	\$110,982	\$0.2819
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.