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: Rush County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, December 21, 2021

Enclosed is the certified 2022 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 02/26/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/04/21.
- County Auditor certified net assessed values to the DLGF on 07/28/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/21/2021 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR RUSH 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 2022. 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 December 21, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Values No

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2022 TAX RATES (Per Taxing District)

Year : 2022 County: 70 Rush

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> <u>District Rate</u>	2021 <u>District Rate</u>
001	ANDERSON	1.6394	1.6196
002	CENTER	1.6346	1.6107
003	JACKSON	1.6682	1.6448
004	NOBLE	1.5914	1.5713
005	ORANGE	1.5743	1.5539
006	POSEY	1.7144	1.6497
007	RICHLAND	1.6065	1.5858
008	RIPLEY	2.2005	2.1444
009	CARTHAGE	3.5739	3.5073
010	RUSHVILLE	1.6195	1.5975
011	CITY RUSHVILLE-R	4.6872	4.5398
012	UNION	1.5894	1.5696
013	GLENWOOD	2.9975	2.8639
014	WALKER	1.5910	1.5711
015	WASHINGTON	1.6585	1.6370
016	RUSHVILLE CITY-J	4.7048	4.5562

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

County: 70 Rush Unit: 0000 RUSH COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$983,298,591	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$8,383,086	\$983,298,591	\$5,216,399	\$0.5305
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limita	tion.			
0124	2015 REASSESSMENT	\$166,385	\$983,298,591	\$141,595	\$0.0144
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$239,878	\$983,298,591	\$258,608	\$0.0263
Budge	t has been reduced and approved for the disp	layed amt.			
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$3,563,482	\$983,298,591	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,370,500	\$983,298,591	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$485,811	\$983,298,591	\$203,543	\$0.0207
Depar	tment of Local Government Finance approva	l not required.			
Cumu	lative fund rate cannot be increased over prev	vious years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$373,074	\$983,298,591	\$279,257	\$0.0284
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$486,750	\$983,298,591	\$327,438	\$0.0333
Budge	t approved for displayed amount.				

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$15,118,966	\$6,426,840	\$0.6536

County: 70 Rush Unit: 0001 ANDERSON 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	\$14,120	\$75,991,957	\$6,611	\$0.0087
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,200	\$75,991,957	\$3,496	\$0.0046
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$70,800	\$75,991,957	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$80,000	\$75,991,957	\$47,799	\$0.0629
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$19,488	\$75,991,957	\$4,104	\$0.0054
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$189,608		\$62,010	\$0.0816

County: 70 Rush Unit: 0002 CENTER 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>	<u>Certified Levy</u>	Certified Rate		
0101	GENERAL	\$12,875	\$61,587,376	\$14,535	\$0.0236		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$4,500	\$61,587,376	\$1,971	\$0.0032		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$31,900	\$61,587,376	\$30,794	\$0.0500		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$49,275		\$47,300	\$0.0768		
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: 70 Rush Unit: 0003 JACKSON 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	<u>Certified Rate</u>
0101	GENERAL	\$26,711	\$56,227,147	\$18,949	\$0.0337
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$56,227,147	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$27,000	\$37,517,731	\$28,776	\$0.0767
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$55,711		\$47,725	\$0.1104

County: 70 Rush Unit: 0004 NOBLE 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	<u>Certified Rate</u>		
0101	GENERAL	\$11,485	\$56,729,846	\$15,147	\$0.0267		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$5,800	\$56,729,846	\$2,496	\$0.0044		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$3,850	\$56,729,846	\$1,418	\$0.0025		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$21,135		\$19,061	\$0.0336		
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: 70 Rush Unit: 0005 ORANGE 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		
0101	GENERAL	\$8,225	\$64,144,000	\$4,234	\$0.0066		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$2,000	\$64,144,000	\$962	\$0.0015		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$6,000	\$64,144,000	\$5,388	\$0.0084		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$16,225		\$10,584	\$0.0165		
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: 70 Rush Unit: 0006 POSEY TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$28,000	\$66,285,474	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$21,393	\$66,285,474	\$5,568	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,050	\$66,285,474	\$1,989	\$0.0030
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$87,200	\$66,285,474	\$56,475	\$0.0852
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$27,218	\$66,285,474	\$29,828	\$0.0450
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$20,000	\$66,285,474	\$9,943	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$191,861		\$103,803	\$0.1566

County: 70 Rush Unit: 0007 RICHLAND 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		
0101	GENERAL	\$21,200	\$41,966,055	\$15,024	\$0.0358		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$2,500	\$41,966,055	\$462	\$0.0011		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$12,000	\$41,966,055	\$4,952	\$0.0118		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$35,700		\$20,438	\$0.0487		
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: 70 Rush Unit: 0008 RIPLEY 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>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$59,447	\$88,665,046	\$70,400	\$0.0794
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,660	\$88,665,046	\$4,965	\$0.0056
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$50,000	\$72,340,990	\$32,915	\$0.0455
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$72,340,990	\$11,936	\$0.0165
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
	Unit Total:	\$165,107		\$120,216	\$0.1470

County: 70 Rush Unit: 0009 RUSHVILLE TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$29,400	\$299,220,209	\$23,339	\$0.0078
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$51,275	\$299,220,209	\$24,835	\$0.0083
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$64,000	\$124,869,879	\$34,964	\$0.0280
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$124,869,879	\$21,977	\$0.0176
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$194,675		\$105,115	\$0.0617

County: 70 Rush Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$8,000	\$61,951,657	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$14,925	\$61,951,657	\$9,974	\$0.0161
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,000	\$61,951,657	\$3,965	\$0.0064
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$6,300	\$58,026,217	\$5,280	\$0.0091
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$38,225		\$19,219	\$0.0316

County: 70 Rush Unit: 0011 WALKER 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
0061	RAINY DAY	\$10,000	\$57,020,971	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$9,860	\$57,020,971	\$5,246	\$0.0092
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,300	\$57,020,971	\$2,452	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$16,700	\$57,020,971	\$11,233	\$0.0197
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$38,860		\$18,931	\$0.0332

County: 70 Rush Unit: 0012 WASHINGTON 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
0101	GENERAL	\$26,318	\$53,508,853	\$17,337	\$0.0324
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,273	\$53,508,853	\$1,980	\$0.0037
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$33,834	\$53,508,853	\$34,567	\$0.0646
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$63,425		\$53,884	\$0.1007
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern		ertify to each

County: 70 Rush Unit: 0420 RUSHVILLE CIVIL CITY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$46,746	\$193,059,746	\$0	\$0.0000
Budge	t has been decreased because projected rev	enues are insufficient to fu	und the adopted bu	ıdget.	
0101	GENERAL	\$5,616,981	\$193,059,746	\$4,710,079	\$2.4397
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0181	DEBT PAYMENT	\$103,000	\$193,059,746	\$72,204	\$0.0374
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0182	BOND #2	\$53,757	\$193,059,746	\$57,146	\$0.0296
Budge	t has been reduced and approved for the dis	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$72,737	\$193,059,746	\$78,768	\$0.0408
Budge	t has been reduced and approved for the dis	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0184	BOND #4	\$72,737	\$193,059,746	\$78,768	\$0.0408
Budge	t has been reduced and approved for the dis	splayed amt.			
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$149,260	\$193,059,746	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$221,175	\$193,059,746	\$0	\$0.0000
Budge	t approved for displayed amount.				
	LOCAL ROAD & STREET	\$35,000	\$193,059,746	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$667,925	\$193,059,746	\$573,581	\$0.2971
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$65,000	\$193,059,746	\$84,946	\$0.0440
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$7,104,318		\$5,655,492	\$2.9294
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County: 70 Rush Unit: 0859 CARTHAGE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$281,958	\$16,324,056	\$231,426	\$1.4177			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	l.						
0706	LOCAL ROAD & STREET	\$14,000	\$16,324,056	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY	\$62,000	\$16,324,056	\$0	\$0.0000			
Budge	t approved for displayed amount.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$16,324,056	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$362,958		\$231,426	\$1.4177			

County: 70 Rush Unit: 0860 GLENWOOD CIVIL TOWN

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	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$3,925,440	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$348,263	\$3,925,440	\$55,631	\$1.4172
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$3,925,440	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$33,500	\$3,925,440	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$6,350	\$3,925,440	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$395,113		\$55,631	\$1.4172

County: 70 Rush

Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORPORA

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$88,665,046	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$88,665,046	\$557,082	\$0.6283
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$0	\$88,665,046	\$0	\$0.0000
3300	OPERATIONS	\$0	\$88,665,046	\$670,840	\$0.7566
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$0		\$1,227,922	\$1.3849

County: 70 Rush

Unit: 6995 RUSH COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate			
0061	RAINY DAY	\$750,000	\$894,633,545	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0180	DEBT SERVICE	\$2,710,701	\$894,633,545	\$2,410,143	\$0.2694			
Budge	t approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$12,095,546	\$894,633,545	\$0	\$0.0000			
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.				
3300	OPERATIONS	\$6,873,070	\$894,633,545	\$5,544,939	\$0.6198			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$22,429,317		\$7,955,082	\$0.8892			
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	 ment Finance co	ertify to each			

County: 70 Rush Unit: 0201 HENRY HENLEY PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>				
0101 GEN	IERAL	\$21,454	\$16,324,056	\$2,889	\$0.0177				
Budget appro	Budget approved for displayed amount.								
Rate reduced	due to increased assessed valuation.								
	Unit Total:	\$21,454		\$2,889	\$0.0177				

County: 70 Rush Unit: 0202 RUSHVILLE PUBLIC LIBRARY

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	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$193,059,746	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$368,754	\$193,059,746	\$355,037	\$0.1839
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$193,059,746	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$378,754		\$355,037	\$0.1839

County: 70 Rush Unit: 1183 RUSH COUNTY SOLID WASTE DISTRICT

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$150,284	\$983,298,591	\$147,495	\$0.0150				
Budge	Budget approved for displayed amount.								
Rate r	educed due to increased assessed valuation.								
	Unit Total:	\$150,284		\$147,495	\$0.0150				

County: 70 Rush Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101 GENERAL		\$0	\$112,050,700	\$45,829	\$0.0409
Rate reduced due to increased assessed valuation.					
Unit	Total:	\$0		\$45,829	\$0.0409