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: Dearborn County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Thursday, December 16, 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 03/02/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/05/21.
- County Auditor certified net assessed values to the DLGF on 08/06/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/16/2021 (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 DEARBORN 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 16, 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: 15 Dearborn

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> District Rate	2021 <u>District Rate</u>
001	Caesar Creek	2.1157	2.0638
002	Center	2.0629	2.0088
003	Aurora City	3.3119	3.1886
004	Clay	2.1478	2.0919
005	Dillsboro	2.7546	2.6549
006	Harrison	1.8458	1.8056
007	West Harrison	3.1398	3.0461
008	Hogan	2.1438	2.0902
009	Jackson	1.8247	1.7846
010	Kelso	1.8067	1.7675
011	St Leon	1.7978	1.7593
012	Lawrenceburg	1.5578	1.3624
013	Lawrenceburg A	3.0223	2.8218
015	Aurora City A	2.7954	2.5310
016	Greendale A	2.9991	2.7486
018	Logan	1.8435	1.8038
019	Manchester	2.1168	2.0607
020	Miller	1.8607	1.8208
021	Sparta	2.0843	2.0315
022	Moores Hill	2.5009	2.4166
023	Washington	2.0738	2.0227
024	York	1.8585	1.8178
025	Greendale B	2.9991	2.7486
026	Lawrenceburg B	3.0223	2.8218

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

County: 15 Dearborn Unit: 0000 DEARBORN COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$20,157,374	\$2,505,838,456	\$9,261,579	\$0.3696
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0124	2015 REASSESSMENT	\$384,935	\$2,505,838,456	\$330,771	\$0.0132
Budge	at approved for displayed amount.				
Rate A	Approved.				
0590	CUMULATIVE COURT HOUSE	\$399,188	\$2,505,838,456	\$373,370	\$0.0149
Budge	at approved for displayed amount.				
Rate A	Approved.				
0616	CONVENTION & VISITORS BUREAU	\$700,000	\$2,505,838,456	\$0	\$0.0000
Budge	t approved for displayed amount.				
0702	HIGHWAY	\$2,548,390	\$2,505,838,456	\$0	\$0.0000
Budge	at approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$654,500	\$2,505,838,456	\$0	\$0.0000
Budge	approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,025,169	\$2,505,838,456	\$789,339	\$0.0315
Depart	tment of Local Government Finance approval no	ot required.			
Rate A	Approved.				
0801	HEALTH	\$675,711	\$2,505,838,456	\$558,802	\$0.0223
Budge	at approved for displayed amount.				
Rate A	Approved.				
1201	COUNTY SCHOOL DIST/SUPPL	\$0	\$2,505,838,456	\$746,740	\$0.0298
Rate A	Approved.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$325,484	\$2,505,838,456	\$626,460	\$0.0250
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$26,870,751		\$12,687,061	\$0.5063

County: 15 Dearborn Unit: 0001 CAESAR CREEK 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	\$11,225	\$12,016,447	\$10,779	\$0.0897
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,500	\$12,016,447	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$7,000	\$12,016,447	\$2,848	\$0.0237
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$19,725		\$13,627	\$0.1134

County: 15 Dearborn 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	\$21,200	\$166,726,832	\$24,676	\$0.0148
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,950	\$166,726,832	\$5,835	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$31,600	\$50,063,464	\$21,177	\$0.0423
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$61,750		\$51,688	\$0.0606
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Goverr	iment Finance co	ertify to each

County: 15 Dearborn Unit: 0003 CLAY 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	\$27,450	\$86,859,372	\$14,940	\$0.0172
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,500	\$86,859,372	\$5,993	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$54,400	\$51,945,182	\$63,061	\$0.1214
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$93,350		\$83,994	\$0.1455
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: 15 Dearborn Unit: 0004 HARRISON 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>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$51,300	\$165,923,995	\$36,503	\$0.0220
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$165,923,995	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$115,000	\$156,699,239	\$60,173	\$0.0384
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$172,300		\$96,676	\$0.0604

County: 15 Dearborn Unit: 0005 HOGAN 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	\$10,410	\$37,234,239	\$22,713	\$0.0610
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,300	\$37,234,239	\$1,973	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$26,000	\$37,234,239	\$28,000	\$0.0752
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$41,710		\$52,686	\$0.1415
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	ment Finance co	ertify to each

County: 15 Dearborn Unit: 0006 JACKSON 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	\$18,170	\$82,294,515	\$7,736	\$0.0094
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,500	\$82,294,515	\$2,469	\$0.0030
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$24,500	\$82,294,515	\$22,137	\$0.0269
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$47,170		\$32,342	\$0.0393
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Goverr	ment Finance co	ertify to each

County: 15 Dearborn Unit: 0007 KELSO 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	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$11,400	\$134,829,506	\$7,281	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,850	\$134,829,506	\$2,966	\$0.0022
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$16,500	\$99,313,696	\$13,606	\$0.0137
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$32,750		\$23,853	\$0.0213
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

County: 15 Dearborn Unit: 0008 LAWRENCEBURG 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	\$39,650	\$826,736,972	\$35,550	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$29,400	\$826,736,972	\$16,535	\$0.0020
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$57,500	\$74,299,382	\$39,899	\$0.0537
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$126,550		\$91,984	\$0.0600
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: 15 Dearborn Unit: 0009 LOGAN TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$12,475	\$167,388,714	\$9,374	\$0.0056
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,175	\$167,388,714	\$837	\$0.0005
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$121,000	\$167,388,714	\$87,042	\$0.0520
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$140,650		\$97,253	\$0.0581
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County: 15 Dearborn Unit: 0010 MANCHESTER 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	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$45,850	\$153,170,350	\$33,238	\$0.0217
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,900	\$153,170,350	\$2,910	\$0.0019
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$101,000	\$153,170,350	\$139,232	\$0.0909
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$161,750		\$175,380	\$0.1145
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	iment Finance co	ertify to each

County: 15 Dearborn Unit: 0011 MILLER 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>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$19,000	\$476,247,777	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$36,154	\$476,247,777	\$5,239	\$0.0011
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$15,853	\$476,247,777	\$1,905	\$0.0004
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$227,600	\$476,247,777	\$192,880	\$0.0405
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$476,247,777	\$158,591	\$0.0333
Rate A	pproved.				
	Unit Total:	\$298,607		\$358,615	\$0.0753

County: 15 Dearborn Unit: 0012 SPARTA 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>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$24,441	\$82,136,574	\$19,713	\$0.0240
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,000	\$82,136,574	\$1,971	\$0.0024
Budget	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$28,400	\$70,157,504	\$18,592	\$0.0265
Budget	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$70,157,504	\$20,416	\$0.0291
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$96,841		\$60,692	\$0.0820

County: 15 Dearborn Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$26,125	\$69,395,586	\$22,692	\$0.0327
The to	tal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	Ι.
The to	tal property tax levies were restricted to the price	or year total due to fai	lure to submit buc	lget forms in Gate	eway.
0840	TOWNSHIP ASSISTANCE	\$10,520	\$69,395,586	\$486	\$0.0007
The to	tal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	<i>.</i>
The to	tal property tax levies were restricted to the price	or year total due to fai	lure to submit buc	lget forms in Gate	eway.
1111	FIRE	\$30,435	\$69,395,586	\$26,440	\$0.0381
The to	tal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	Ι.
The to	tal property tax levies were restricted to the price	or year total due to fai	lure to submit buc	lget forms in Gate	eway.
	Unit Total:	\$67,080		\$49,618	\$0.0715
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y		of Local Govern	ment Finance ce	ertify to each

County: 15 Dearborn Unit: 0014 YORK 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	\$13,390	\$44,877,577	\$8,078	\$0.0180
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,380	\$44,877,577	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$23,511	\$44,877,577	\$24,728	\$0.0551
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$39,281		\$32,806	\$0.0731

County: 15 Dearborn

Unit: 0439 LAWRENCEBURG CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,435,000	\$525,833,854	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$7,620,862	\$525,833,854	\$7,240,732	\$1.3770
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0342	POLICE PENSION	\$400,000	\$525,833,854	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$140,000	\$525,833,854	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$425,000	\$525,833,854	\$259,762	\$0.0494
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$486,443	\$525,833,854	\$482,715	\$0.0918
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$525,833,854	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$10,527,305		\$7,983,209	\$1.5182

County: 15 Dearborn Unit: 0442 AURORA CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$50,000	\$130,103,265	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,866,577	\$130,103,265	\$1,549,140	\$1.1907
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	ion.			
0342	POLICE PENSION	\$70,000	\$130,103,265	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$65,000	\$130,103,265	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$220,000	\$130,103,265	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$380,875	\$130,103,265	\$107,856	\$0.0829
Budge	t approved for displayed amount.				
Rate A	approved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$130,103,265	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$130,103,265	\$23,028	\$0.0177
Budge	t approved for displayed amount.				
	Approved.				
	Unit Total:	¢2 =1 = 1 = 2		¢1 (00 0 0 1	\$1.2913

County: 15 Dearborn Unit: 0575 DILLSBORO 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	Certified Rate
0101	GENERAL	\$371,300	\$34,914,190	\$243,771	\$0.6982
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$34,914,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$34,914,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$0	\$34,914,190	\$3,491	\$0.0100
Rate A	approved.				
1301	PARK & RECREATION	\$15,000	\$34,914,190	\$6,983	\$0.0200
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,894	\$34,914,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$469,194		\$254,245	\$0.7282

County: 15 Dearborn Unit: 0576 CITY OF GREENDALE

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	<u>Certified Rate</u>
0101	GENERAL	\$5,454,797	\$213,163,839	\$2,988,131	\$1.4018
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$213,163,839	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$213,163,839	\$164,989	\$0.0774
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$213,163,839	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$213,163,839	\$33,680	\$0.0158
Rate A	pproved.				
	Unit Total:	\$5,454,797		\$3,186,800	\$1.4950

County: 15 Dearborn Unit: 0577 MOORES HILL 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	Certified Rate
0061	RAINY DAY	\$0	\$11,979,070	\$0	\$0.0000
0101	GENERAL	\$116,710	\$11,979,070	\$56,565	\$0.4722
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$11,979,070	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$27,000	\$11,979,070	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,355	\$11,979,070	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$165,065		\$56,565	\$0.4722

County: 15 Dearborn Unit: 0578 ST. LEON CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$35,515,810	\$1,705	\$0.0048
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.			
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.			
0706	LOCAL ROAD & STREET	\$0	\$35,515,810	\$0	\$0.0000
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances			
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.			
0708	MOTOR VEHICLE HIGHWAY	\$0	\$35,515,810	\$0	\$0.0000
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.			
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.			
1301	PARK & RECREATION	\$0	\$35,515,810	\$0	\$0.0000
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances			
Unit fa	ailed to provide verification of 06/30 cash and	l appropriation balances.			
	Unit Total:	••••• \$0		\$1,705	

County: 15 Dearborn Unit: 0579 WEST HARRISON CIVIL TOWN

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	<u>Certified Rate</u>
0101	GENERAL	\$153,900	\$9,224,756	\$122,911	\$1.3324
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$4,000	\$9,224,756	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$15,850	\$9,224,756	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$173,750		\$122,911	\$1.3324

County: 15 Dearborn

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>	
0180	DEBT SERVICE	\$6,930,093	\$1,071,562,084	\$5,295,660	\$0.4942	
Budge	t approved for displayed amount.					
Rate re	educed per unit request.					
0186	SCHOOL PENSION DEBT	\$1,074,642	\$1,071,562,084	\$844,391	\$0.0788	
Budge	t approved for displayed amount.					
Rate re	educed due to increased assessed valuation.					
3101	EDUCATION	\$26,473,000	\$1,071,562,084	\$0	\$0.0000	
Budge	t approved for displayed amount.					
3300	OPERATIONS	\$10,725,570	\$1,071,562,084	\$6,342,576	\$0.5919	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate a	ljusted for school pension levy.					
	Unit Total:	\$45,203,305		\$12,482,627	\$1.1649	

County: 15 Dearborn

Unit: 1600 SOUTH DEARBORN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0061	RAINY DAY	\$500,000	\$607,539,400	\$0	\$0.0000		
Budge	Budget approved for displayed amount.						
0180	DEBT SERVICE	\$4,622,728	\$607,539,400	\$4,094,816	\$0.6740		
Budge	t has been reduced and approved for the display	ved amt.					
Rate reduced due to increased assessed valuation.							
3101	EDUCATION	\$15,106,250	\$607,539,400	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$6,780,933	\$607,539,400	\$3,778,895	\$0.6220		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced to remain within statutory levy limitation.							
	Unit Total:	\$27,009,911		\$7,873,711	\$1.2960		

County: 15 Dearborn

Unit: 1620 LAWRENCEBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$1,593,479	\$826,736,972	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE	\$3,614,700	\$826,736,972	\$3,520,246	\$0.4258		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$0	\$826,736,972	\$0	\$0.0000		
3300	OPERATIONS	\$6,869,754	\$826,736,972	\$3,732,717	\$0.4515		
Budge	t approved for displayed amount.						
Rate re	educed to remain within statutory levy limitation						
	Unit Total:	\$12,077,933		\$7,252,963	\$0.8773		
	1 10 5 15 110 20 44 2						

County: 15 Dearborn Unit: 0033 AURORA PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$125,000	\$607,539,400	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,327,940	\$607,539,400	\$1,005,478	\$0.1655
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$607,539,400	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$1,602,940		\$1,005,478	\$0.1655

County: 15 Dearborn

Unit: 0034 LAWRENCEBURG 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>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$150,000	\$1,898,299,056	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$2,268,241	\$1,898,299,056	\$1,512,944	\$0.0797		
Budge	Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$94,291	\$1,898,299,056	\$0	\$0.0000		
Budge	t approved for displayed amount.						
	Unit Total:	\$2,512,532		\$1,512,944	\$0.0797		

County: 15 Dearborn Unit: 1036 DEARBORN COUNTY SOLID WASTE

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>	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$928,500	\$2,505,838,456	\$864,514	\$0.0345
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$928,500		\$864,514	\$0.0345

County: 15 Dearborn

Unit: 0006 LAWRENCEBURG CONSERVANCY 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>	Certified AV	<u>Certified Levy</u>	Certified Rate		
0101 G	ENERAL	\$4,163,835	\$216,380,100	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$4,163,835		\$0	\$0.0000		