

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Harrison County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Friday, December 27, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, April 19, 2013
- Ratio study was approved by the DLGF on Tuesday, April 23, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 02, 2013
- DLGF certified the Budget Order on Friday, December 27, 2013

Your county is the 32nd of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
HARRISON COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 27th day of December, 2013

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 31 Harrison

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BLUE RIVER TOWNSHIP	1.2977	1.3429
002 MILLTOWN TOWN-BLUE RIVER TOWNS	2.9262	2.9788
003 BOONE TOWNSHIP	1.2459	1.1749
004 LACONIA TOWN	1.3614	1.2953
005 FRANKLIN TOWNSHIP	1.1687	1.1275
006 LANESVILLE TOWN	1.3335	1.2934
007 HARRISON TOWNSHIP	1.1698	1.0955
008 CORYDON TOWN	1.7140	1.5846
009 HETH TOWNSHIP	1.2285	1.1543
010 MAUCKPORT TOWN	1.4618	1.3724
011 JACKSON TOWNSHIP	1.2807	1.3249
012 CRANDALL TOWN	1.3821	1.4269
013 MORGAN TOWNSHIP	1.3394	1.3829
014 PALMYRA TOWN	1.4941	1.3829
015 POSEY TOWNSHIP	1.1461	1.0707
016 ELIZABETH TOWN	1.2556	1.1824
017 SPENCER TOWNSHIP	1.2980	1.3416
018 MILLTOWN TOWN-SPENCER TOWNSHIP CC	2.9221	2.9737
019 TAYLOR TOWNSHIP	1.2255	1.1508
020 WASHINGTON TOWNSHIP	1.2577	1.1813
021 NEW AMSTERDAM TOWN	1.2577	1.1813
022 WEBSTER TOWNSHIP	1.2531	1.1734
023 NEW MIDDLETOWN TOWN	1.2531	1.1734
024 MILLTOWN TOWN-SPENCER TOWNSHIP NH	2.4653	2.4913

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 31 Harrison

Unit 3160 LANESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$2,850
	53100 Buildings - Principal	\$613,000
	59200 Bond Bank Fee	\$3,000
	Fund Total:	\$618,850
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$101,000
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$115,146
	26400 Maintenance of Equipment	\$98,391
	26800 Other Operating and Maint. Of Plant	\$117,500
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$20,000
	Fund Total:	\$477,037
	Unit Total:	\$1,095,887

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 31 Harrison

Unit 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$20,878
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,315,000
	53150 Buildings - Interest	\$647,661
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$8,706
	Fund Total:	\$1,992,245
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$350,000
	26200 Maintenance of Buildings (Utilities)	\$403,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$54,340
	26800 Other Operating and Maint. Of Plant	\$250,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$400,000
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,732,340
	Unit Total:	\$3,724,585

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 31 Harrison

Unit 3190 SOUTH HARRISON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$228,000
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$2,890,000
	53150 Buildings - Interest	\$1,760,500
	59200 Bond Bank Fee	\$0
	Fund Total:	\$4,878,500
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$369,000
	22370 Hardware Maint. And Support	\$31,000
	25810 Tech Services Supervision and Admin	\$20,000
	25860 Hardware Maintenance and Support	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$606,055
	26400 Maintenance of Equipment	\$252,500
	26800 Other Operating and Maint. Of Plant	\$94,000
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$335,822
	47000 Purchase of Mobile or Fixed Equipment	\$497,200
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,210,577
	Unit Total:	\$7,089,077

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0000 HARRISON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,390,556	\$1,590,031,364	\$3,518,739	\$0.2213

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$346,565	\$1,590,031,364	\$254,405	\$0.0160
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$0	\$1,590,031,364	\$214,654	\$0.0135
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Rate Approved.

0702 HIGHWAY	\$2,832,131	\$1,590,031,364	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$426,500	\$1,590,031,364	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$190,029	\$1,590,031,364	\$564,461	\$0.0355
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$783,485	\$1,590,031,364	\$554,921	\$0.0349
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0000 HARRISON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$568,507	\$1,590,031,364	\$313,236	\$0.0197
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$853,159	\$1,590,031,364	\$295,746	\$0.0186
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$0	\$1,590,031,364	\$265,535	\$0.0167
Rate Approved.				
Unit Total:			\$5,981,697	\$0.3762

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0001 BLUE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,700	\$63,473,383	\$16,122	\$0.0254
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,050	\$63,473,383	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$17,000	\$58,369,904	\$8,405	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$110,857	\$58,369,904	\$9,923	\$0.0170
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$34,450	\$0.0568

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0002 BOONE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,850	\$57,786,482	\$12,597	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,650	\$57,786,482	\$5,952	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$18,549	\$0.0321

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,100	\$149,470,218	\$6,726	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$149,470,218	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$54,900	\$132,980,675	\$20,080	\$0.0151
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$132,980,675	\$19,947	\$0.0150
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$500	\$132,980,675	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$46,753	\$0.0346

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,142	\$547,324,835	\$14,778	\$0.0027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$43,690	\$547,324,835	\$15,872	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$123,750	\$547,324,835	\$60,206	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$547,324,835	\$96,876	\$0.0177
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$187,732	\$0.0343

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0005 HETH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,700	\$50,276,733	\$8,296	\$0.0165
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,450	\$50,276,733	\$1,961	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,257	\$0.0204

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0006 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,440	\$179,358,609	\$20,985	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,380	\$179,358,609	\$2,690	\$0.0015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$43,379	\$176,868,696	\$16,272	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$176,868,696	\$30,775	\$0.0174
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$70,722	\$0.0398

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0007 MORGAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,800	\$119,640,475	\$2,752	\$0.0023
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,200	\$119,640,475	\$9,930	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$12,682	\$0.0106

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0008 POSEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,910	\$239,545,889	\$5,989	\$0.0025
To fund the 2014 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,805	\$239,545,889	\$6,947	\$0.0029
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$18,000	\$236,362,874	\$12,291	\$0.0052
To fund the 2014 budget, this unit is authorized to transfer \$105 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,227	\$0.0106

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0009 SPENCER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,852	\$72,486,127	\$15,440	\$0.0213

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,000	\$72,486,127	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$18,500	\$72,125,737	\$15,074	\$0.0209
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$72,125,737	\$10,747	\$0.0149
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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.

Unit Total:	\$41,261	\$0.0571
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0010 TAYLOR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,470	\$31,233,606	\$18,428	\$0.0590
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,460	\$31,233,606	\$5,997	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$31,233,606	\$3,686	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$28,111	\$0.0900

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,890	\$21,277,991	\$9,554	\$0.0449
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,460	\$21,277,991	\$1,000	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,554	\$0.0496

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0012 WEBSTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,109	\$58,157,016	\$20,588	\$0.0354
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,210	\$58,157,016	\$4,943	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$25,531	\$0.0439

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0568 MILLTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$5,463,869	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$159,333	\$5,463,869	\$55,994	\$1.0248
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$5,463,869	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,246	\$5,463,869	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2120 CEMETERY	\$3,400	\$5,463,869	\$1,481	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,500	\$5,463,869	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$57,475	\$1.0519

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0650 CORYDON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,435,932	\$118,144,434	\$642,942	\$0.5442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$70,000	\$118,144,434	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$158,930	\$118,144,434	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$118,081	\$118,144,434	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$642,942	\$0.5442

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0651 CRANDALL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,066	\$2,489,913	\$3,187	\$0.1280
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR & S	\$3,000	\$2,489,913	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,500	\$2,489,913	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$3,187	\$0.1280

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0652 ELIZABETH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,100	\$3,183,015	\$3,651	\$0.1147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$5,000	\$3,183,015	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$3,183,015	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$18,000	\$3,183,015	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,651	\$0.1147

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0653 LACONIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,370	\$983,889	\$1,136	\$0.1155

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$1,136	\$0.1155
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0654 LANESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,017	\$16,489,543	\$32,138	\$0.1949
To fund the 2014 budget, this unit is authorized to transfer \$276 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$16,489,543	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,695	\$16,489,543	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,500	\$16,489,543	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$32,138	\$0.1949

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0655 MAUCKPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,600	\$1,571,692	\$3,667	\$0.2333
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,500	\$1,571,692	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,500	\$1,571,692	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,667	\$0.2333

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0656 NEW AMSTERDAM CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,644	\$861,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$1,800	\$861,887	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0657 NEW MIDDLETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$75,464	\$1,486,865	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,000	\$1,486,865	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0658 PALMYRA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$72,650	\$23,597,598	\$36,505	\$0.1547
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$4,800	\$23,597,598	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,000	\$23,597,598	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,450	\$23,597,598	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$36,505	\$0.1547

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$5,211,318	\$0	\$0.0000
0101 GENERAL	\$0	\$5,211,318	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,211,318	\$18,797	\$0.3607
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$5,211,318	\$7,327	\$0.1406
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$5,211,318	\$16,421	\$0.3151
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$5,211,318	\$21,502	\$0.4126
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$5,211,318	\$0	\$0.0000
Rate adjusted for school pension levy.				
Unit Total:			\$64,047	\$1.2290

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 3160 LANESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,085,252	\$149,470,218	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$618,850	\$149,470,218	\$291,766	\$0.1952
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$477,037	\$149,470,218	\$397,142	\$0.2657
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$387,400	\$149,470,218	\$223,607	\$0.1496
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$145,000	\$149,470,218	\$82,059	\$0.0549
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$994,574	\$0.6654

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,933,574	\$429,747,276	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,992,245	\$429,747,276	\$926,965	\$0.2157
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,732,340	\$429,747,276	\$1,278,498	\$0.2975
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$1,288,445	\$429,747,276	\$903,329	\$0.2102
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$224,693	\$429,747,276	\$209,717	\$0.0488
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,318,509	\$0.7722

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$399,500	\$1,005,602,552	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,549,138	\$1,005,602,552	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,878,500	\$1,005,602,552	\$2,225,398	\$0.2213
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$957,830	\$1,005,602,552	\$859,790	\$0.0855
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$2,210,577	\$1,005,602,552	\$1,770,866	\$0.1761
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,205,346	\$1,005,602,552	\$1,664,272	\$0.1655
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$252,305	\$1,005,602,552	\$185,031	\$0.0184
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$6,705,357	\$0.6668

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0082 HARRISON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,201,693	\$1,590,031,364	\$1,270,435	\$0.0799

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$500,000	\$1,590,031,364	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$1,270,435	\$0.0799
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$5,463,869	\$6,507	\$0.1191
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$0	\$5,463,869	\$1,754	\$0.0321
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,261	\$0.1512

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0973 PALMYRA FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$118,745	\$119,640,475	\$84,466	\$0.0706

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$37,068	\$119,640,475	\$20,698	\$0.0173
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$105,164	\$0.0879
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0980 HETH-WASHINGTON TWP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$49,900	\$71,554,724	\$39,212	\$0.0548

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$10,000	\$71,554,724	\$12,737	\$0.0178
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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.

Unit Total:	\$51,949	\$0.0726
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 0983 BOONE TOWNSHIP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$51,280	\$57,786,482	\$45,247	\$0.0783

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$45,247	\$0.0783
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 1031 HARRISON COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$512,370	\$1,590,031,364	\$200,344	\$0.0126

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$200,344	\$0.0126
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 31 Harrison

Unit: 1087 WEBSTER TWP FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$42,550	\$58,157,016	\$42,862	\$0.0737

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$42,862	\$0.0737
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.