

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: 2015 Certified Budget Order
DATE: Thursday, January 15, 2015

Enclosed is the certified 2015 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, May 16, 2014
- Ratio study was approved by the DLGF on Monday, May 19, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 11, 2014
- DLGF certified the Budget Order on Thursday, January 15, 2015

Your county is the 22nd of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
HARRISON COUNTY

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 2015. 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 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 15th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 31 Harrison

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BLUE RIVER TOWNSHIP	1.1367	1.2977
002 MILLTOWN TOWN-BLUE RIVER TOWNS	3.0125	2.9262
003 BOONE TOWNSHIP	1.2063	1.2459
004 LACONIA TOWN	1.3175	1.3614
005 FRANKLIN TOWNSHIP	1.2870	1.1687
006 LANESVILLE TOWN	1.4708	1.3335
007 HARRISON TOWNSHIP	1.1385	1.1698
008 CORYDON TOWN	1.6911	1.7140
009 HETH TOWNSHIP	1.1936	1.2285
010 MAUCKPORT TOWN	1.4397	1.4618
011 JACKSON TOWNSHIP	1.1236	1.2807
012 CRANDALL TOWN	1.2329	1.3821
013 MORGAN TOWNSHIP	1.1768	1.3394
014 PALMYRA TOWN	1.3262	1.4941
015 POSEY TOWNSHIP	1.1156	1.1461
016 ELIZABETH TOWN	1.2208	1.2556
017 SPENCER TOWNSHIP	1.1369	1.2980
018 MILLTOWN TOWN-SPENCER TOWNSHIP CC	3.0085	2.9221
019 TAYLOR TOWNSHIP	1.1913	1.2255
020 WASHINGTON TOWNSHIP	1.2243	1.2577
021 NEW AMSTERDAM TOWN	1.2243	1.2577
022 WEBSTER TOWNSHIP	1.2149	1.2531
023 NEW MIDDLETOWN TOWN	1.2149	1.2531
024 MILLTOWN TOWN-SPENCER TOWNSHIP NH	2.3517	2.4653

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	52600 Other DLGF Approved Debt	\$3,241
	53100 Buildings - Principal	\$623,060
	59200 Bond Bank Fee	\$3,000
	Fund Total:	\$629,301
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$99,100
	25810 Tech Services Supervision and Admin	\$44,050
	26200 Maintenance of Buildings (Utilities)	\$115,147
	26400 Maintenance of Equipment	\$105,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$19,919
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$51,190
	Fund Total:	\$709,406
	Unit Total:	\$1,338,707

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$5,261
	53100 Buildings - Principal	\$1,415,894
	53150 Buildings - Interest	\$544,156
	Fund Total:	\$1,965,311
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$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	\$300,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$461,436
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,753,776
	Unit Total:	\$3,719,087

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$3,015,000
	53150 Buildings - Interest	\$1,633,500
	59200 Bond Bank Fee	\$0
	Fund Total:	\$4,876,500
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$369,000
	22370 Hardware Maint. And Support	\$31,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$36,000
	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.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$815,818
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,229,373
	Unit Total:	\$7,105,873

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

2015 BUDGET ORDER

Year: 2015

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	\$9,429,181	\$1,673,040,562	\$3,413,003	\$0.2040

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$230,403	\$1,673,040,562	\$229,207	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0590 CUM COURT HOUSE	\$0	\$1,673,040,562	\$225,860	\$0.0135
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0702 HIGHWAY	\$3,275,189	\$1,673,040,562	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$426,500	\$1,673,040,562	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$189,583	\$1,673,040,562	\$593,929	\$0.0355
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$814,751	\$1,673,040,562	\$629,063	\$0.0376
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$583,857	\$1,673,040,562	\$359,704	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$965,798	\$1,673,040,562	\$448,375	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$1,673,040,562	\$279,398	\$0.0167
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$6,178,539	\$0.3693

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$34,600	\$70,967,889	\$11,781	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$70,967,889	\$4,968	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,000	\$65,601,735	\$8,594	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$110,000	\$65,601,735	\$10,299	\$0.0157
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$35,642	\$0.0524

IC 6-1.1-18.5-17 and IC 20-44-3 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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2015 BUDGET ORDER

Year: 2015

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	\$17,550	\$64,746,659	\$13,144	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,650	\$64,746,659	\$5,957	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$19,101	\$0.0295

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$26,705	\$153,696,899	\$5,226	\$0.0034
To fund the 2015 budget, this unit is authorized to transfer \$38 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$153,696,899	\$1,998	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$56,900	\$137,949,691	\$20,279	\$0.0147
To fund the 2015 budget, this unit is authorized to transfer \$324 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$137,949,691	\$20,141	\$0.0146
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$500	\$137,949,691	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$47,644	\$0.0340

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$37,533	\$568,846,435	\$13,652	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$43,690	\$568,846,435	\$18,772	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$128,850	\$568,846,435	\$61,435	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$568,846,435	\$98,410	\$0.0173
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$192,269	\$0.0338

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$16,500	\$55,090,573	\$8,594	\$0.0156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,950	\$55,090,573	\$1,983	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,577	\$0.0192

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$187,643,879	\$21,767	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,380	\$187,643,879	\$2,815	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,590	\$185,113,686	\$16,845	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$185,113,686	\$31,654	\$0.0171
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$73,081	\$0.0393

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$18,910	\$131,128,460	\$7,999	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,000	\$131,128,460	\$4,983	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$12,982	\$0.0099

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,270	\$240,233,241	\$10,570	\$0.0044
To fund the 2015 budget, this unit is authorized to transfer \$89 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,805	\$240,233,241	\$2,883	\$0.0012
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$236,804,020	\$12,551	\$0.0053
To fund the 2015 budget, this unit is authorized to transfer \$90 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
Unit Total:			\$26,004	\$0.0109

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$55,506	\$81,591,531	\$15,992	\$0.0196
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$81,591,531	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$18,500	\$80,774,554	\$15,509	\$0.0192
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$80,774,554	\$11,147	\$0.0138
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$42,648	\$0.0526

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$13,855	\$33,486,683	\$19,221	\$0.0574
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,460	\$33,486,683	\$5,994	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$33,486,683	\$3,784	\$0.0113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$28,999
				\$0.0866

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$11,095	\$21,769,090	\$9,883	\$0.0454

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,840	\$21,769,090	\$980	\$0.0045
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$10,863	\$0.0499
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$26,424	\$63,839,223	\$23,110	\$0.0362
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,720	\$63,839,223	\$3,000	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$26,110	\$0.0409

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$6,183,131	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$159,009	\$6,183,131	\$65,751	\$1.0634
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$6,183,131	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,145	\$6,183,131	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$3,400	\$6,183,131	\$1,657	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,500	\$6,183,131	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$67,408	\$1.0902

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,451,600	\$119,727,089	\$661,612	\$0.5526
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$90,000	\$119,727,089	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$159,750	\$119,727,089	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$129,930	\$119,727,089	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$661,612	\$0.5526

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$16,620	\$2,530,193	\$3,428	\$0.1355
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$2,530,193	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,000	\$2,530,193	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,428	\$0.1355

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,100	\$3,429,221	\$3,789	\$0.1105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$3,429,221	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$3,429,221	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$18,000	\$3,429,221	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,789	\$0.1105

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,280	\$1,053,708	\$1,172	\$0.1112

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,172	\$0.1112
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$76,570	\$15,747,208	\$33,557	\$0.2131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$15,747,208	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$26,500	\$15,747,208	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,500	\$15,747,208	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$33,557	\$0.2131

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,700	\$1,537,782	\$3,784	\$0.2461
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,500	\$1,537,782	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,500	\$1,537,782	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,784	\$0.2461

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,191	\$946,302	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$1,522	\$946,302	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$75,564	\$1,842,451	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,000	\$1,842,451	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$67,800	\$24,273,346	\$36,264	\$0.1494
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,275	\$24,273,346	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,300	\$24,273,346	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$24,273,346	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$36,264	\$0.1494

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,930,575	\$0	\$0.0000
0101 GENERAL	\$0	\$5,930,575	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,930,575	\$24,120	\$0.4067
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$5,930,575	\$8,036	\$0.1355
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$5,930,575	\$19,209	\$0.3239
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$5,930,575	\$24,606	\$0.4149
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$5,930,575	\$0	\$0.0000
Rate adjusted for school pension levy.				
Unit Total:			\$75,971	\$1.2810

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0021 REFERENDUM SCH	\$270,000	\$153,696,899	\$244,993	\$0.1594

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0101 GENERAL	\$4,708,835	\$153,696,899	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$629,301	\$153,696,899	\$277,423	\$0.1805
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$709,406	\$153,696,899	\$398,382	\$0.2592
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$407,400	\$153,696,899	\$224,090	\$0.1458
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To fund the 2015 budget, this unit is authorized to transfer \$5,771 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$85,000	\$153,696,899	\$73,775	\$0.0480
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,218,663	\$0.7929
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$14,586,891	\$465,401,184	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,965,311	\$465,401,184	\$695,775	\$0.1495
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,753,776	\$465,401,184	\$1,067,630	\$0.2294
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$1,335,633	\$465,401,184	\$926,614	\$0.1991
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	\$416,000	\$465,401,184	\$215,015	\$0.0462
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,905,034	\$0.6242

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$19,360,280	\$1,048,011,904	\$0	\$0.0000

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

0180 DEBT SERVICE	\$4,876,500	\$1,048,011,904	\$2,229,121	\$0.2127
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$955,414	\$1,048,011,904	\$823,737	\$0.0786
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$2,229,373	\$1,048,011,904	\$1,805,725	\$0.1723
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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	\$2,089,113	\$1,048,011,904	\$1,712,451	\$0.1634
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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	\$206,000	\$1,048,011,904	\$184,450	\$0.0176
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$6,755,484	\$0.6446
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,272,430	\$1,673,040,562	\$1,311,664	\$0.0784

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$500,000	\$1,673,040,562	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$1,311,664	\$0.0784
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$6,183,131	\$7,760	\$0.1255
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$0	\$6,183,131	\$1,985	\$0.0321
Rate Approved.				
		Unit Total:	\$9,745	\$0.1576

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$119,916	\$131,128,460	\$87,200	\$0.0665

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$39,500	\$131,128,460	\$21,112	\$0.0161
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Budget approved for displayed amount.

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

Unit Total:	\$108,312	\$0.0826
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$76,859,663	\$40,505	\$0.0527
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$10,000	\$76,859,663	\$13,066	\$0.0170
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$53,571	\$0.0697

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$57,575	\$64,746,659	\$46,682	\$0.0721

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$46,682	\$0.0721
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$481,953	\$1,673,040,562	\$207,457	\$0.0124

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$207,457	\$0.0124
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$49,600	\$63,839,223	\$44,241	\$0.0693

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$44,241	\$0.0693
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.