
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
FAX (317) 974-1629

TO: Harrison County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Friday, March 03, 2017
- County Auditor certified net assessed values to the DLGF on Monday, September 25, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 64th of 92 counties to receive a 2018 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 31 Harrison

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BLUE RIVER TOWNSHIP	1.3469	1.2353
002 MILLTOWN TOWN-BLUE RIVER TOWNS	3.3219	3.2678
003 BOONE TOWNSHIP	1.2718	1.3023
004 LACONIA TOWN	1.4085	1.4237
005 FRANKLIN TOWNSHIP	1.2543	1.3241
006 LANESVILLE TOWN	1.4347	1.5049
007 HARRISON TOWNSHIP	1.2644	1.1949
008 CORYDON TOWN	1.9695	1.7836
009 HETH TOWNSHIP	1.2241	1.2550
010 MAUCKPORT TOWN	1.4925	1.5119
011 JACKSON TOWNSHIP	1.3344	1.2014
012 CRANDALL TOWN	1.3827	1.3263
013 MORGAN TOWNSHIP	1.3091	1.2562
014 PALMYRA TOWN	1.4703	1.4120
015 POSEY TOWNSHIP	1.2647	1.1934
016 ELIZABETH TOWN	1.2647	1.2824
017 SPENCER TOWNSHIP	1.3433	1.2183
018 MILLTOWN TOWN-SPENCER TOWNSHIP CC	3.3183	3.2638
019 TAYLOR TOWNSHIP	1.2585	1.2543
020 WASHINGTON TOWNSHIP	1.2343	1.2609
021 NEW AMSTERDAM TOWN	1.2343	1.2609
022 WEBSTER TOWNSHIP	1.2341	1.2709
023 NEW MIDDLETOWN TOWN	1.2341	1.2709
024 MILLTOWN TOWN-SPENCER TOWNSHIP NH	2.6967	2.5777
025 ELIZABETH-POSEY AG MTE	1.2647	1.1662
026 ELIZABETH-POSEY 15/16 PHASE IN	1.2647	1.2824
027 ELIZABETH-POSEY 16/17 PHASE IN	1.2647	1.2824

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 31 Harrison

Unit: 3160 LANESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$162
	53100 Buildings - Principal	\$759,500
	Fund Total:	\$759,662
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$93,041
	25800 Administrative Technology Services	\$44,050
	26200 Maintenance of Buildings (Utilities)	\$115,147
	26400 Maintenance of Equipment	\$128,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$54,996
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$735,234
	Unit Total:	\$1,494,896

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 31 Harrison

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$3,111
	53100 Buildings - Principal	\$1,420,000
	53150 Buildings - Interest	\$879,425
	59200 Bond Bank Fee	\$1,899
	Fund Total:	\$2,304,435
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$395,000
	26200 Maintenance of Buildings (Utilities)	\$403,000
	26400 Maintenance of Equipment	\$250,000
	26700 Insurance	\$54,340
	26800 Other Operating and Maint. Of Plant	\$192,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$73,882
	49000 Other Facilities Acq. And Const.	\$294,423
	Fund Total:	\$1,907,645
	Unit Total:	\$4,212,080

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 31 Harrison

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$3,370,000
	53150 Buildings - Interest	\$1,238,350
	Fund Total:	\$4,683,350
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$500,000
	25800 Administrative Technology Services	\$150,000
	26200 Maintenance of Buildings (Utilities)	\$606,055
	26400 Maintenance of Equipment	\$500,000
	26800 Other Operating and Maint. Of Plant	\$250,000
	45100 Building Acquisition, Const. and Imp.	\$950,000
	47000 Purchase of Mobile or Fixed Equipment	\$750,000
	49000 Other Facilities Acq. And Const.	\$191,886
	Fund Total:	\$3,897,941
	Unit Total:	\$8,581,291

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0000 HARRISON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,531,147	\$1,725,019,656	\$3,931,320	\$0.2279
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$366,737	\$1,725,019,656	\$253,578	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0590 CUM COURT HOUSE				
	\$0	\$1,725,019,656	\$232,878	\$0.0135
Rate Approved.				
0702 HIGHWAY				
	\$4,379,089	\$1,725,019,656	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$642,000	\$1,725,019,656	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$185,517	\$1,725,019,656	\$612,382	\$0.0355
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$781,959	\$1,725,019,656	\$700,358	\$0.0406
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0000 HARRISON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$646,700	\$1,725,019,656	\$415,730	\$0.0241
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$1,077,248	\$1,725,019,656	\$489,906	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$1,725,019,656	\$288,078	\$0.0167
Rate Approved.				
		Unit Total:	\$6,924,230	\$0.4014

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,523	\$70,308,240	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$38,450	\$70,308,240	\$13,499	\$0.0192
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$70,308,240	\$4,992	\$0.0071
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$65,376,941	\$0	\$0.0000
8604 SP FIRE TER GEN	\$255,400	\$337,262,463	\$247,213	\$0.0733
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$226,601	\$337,262,463	\$112,308	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$378,012	\$0.1329

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0002 BOONE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,000	\$64,249,939	\$14,199	\$0.0221
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$64,249,939	\$6,939	\$0.0108
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$21,138	\$0.0329

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0003 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$26,705	\$167,298,130	\$6,023	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$8,500	\$167,298,130	\$1,840	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$70,000	\$151,014,169	\$22,803	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$60,000	\$151,014,169	\$49,231	\$0.0326
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$500	\$151,014,169	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$79,897	\$0.0524

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,154	\$597,098,734	\$17,316	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$48,190	\$597,098,734	\$17,913	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$597,098,734	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$0	\$597,098,734	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
			Unit Total:	\$35,229
				\$0.0059

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0005 HETH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,750	\$54,112,732	\$9,740	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,050	\$54,112,732	\$1,948	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,688	\$0.0216

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,440	\$197,262,261	\$24,263	\$0.0123
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,380	\$197,262,261	\$2,959	\$0.0015
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$194,815,943	\$0	\$0.0000
		Unit Total:	\$27,222	\$0.0138

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0007 MORGAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,950	\$135,777,534	\$11,405	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,200	\$135,777,534	\$2,987	\$0.0022
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,392	\$0.0106

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0008 POSEY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,360	\$240,971,114	\$10,362	\$0.0043
To fund the 2018 budget, this unit is authorized to transfer		\$118	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$16,805	\$240,971,114	\$4,578	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$237,006,517	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$0	\$237,006,517	\$0	\$0.0000
Unit Total:			\$14,940	\$0.0062

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0009 SPENCER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,800	\$77,983,056	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,330	\$77,983,056	\$17,702	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,800	\$77,983,056	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$0	\$77,069,579	\$0	\$0.0000
		Unit Total:	\$17,702	\$0.0227

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0010 TAYLOR TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$32,574,264	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,100	\$32,574,264	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
0840 TWP ASSISTANCE	\$8,700	\$32,574,264	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
1111 FIRE	\$0	\$32,574,264	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$0	\$32,574,264	\$0	\$0.0000
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,870	\$20,381,371	\$5,992	\$0.0294
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,300	\$20,381,371	\$489	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,481	\$0.0318

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0012 WEBSTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$67,002,281	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,000	\$67,002,281	\$23,987	\$0.0358
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$67,002,281	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$23,987	\$0.0358

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0568 MILLTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,250	\$5,844,776	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$155,009	\$5,844,776	\$73,013	\$1.2492
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,500	\$5,844,776	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,145	\$5,844,776	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$3,400	\$5,844,776	\$1,631	\$0.0279
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,500	\$5,844,776	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$74,644	\$1.2771

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0650 CORYDON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$116,709,015	\$0	\$0.0000
0101 GENERAL	\$2,241,522	\$116,709,015	\$348,493	\$0.2986
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$87,397	\$116,709,015	\$90,800	\$0.0778
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0706 LR &S	\$60,000	\$116,709,015	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$616,741	\$116,709,015	\$383,623	\$0.3287
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$95,247	\$116,709,015	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$116,709,015	\$0	\$0.0000
Unit Total:			\$822,916	\$0.7051

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0651 CRANDALL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,683	\$2,446,318	\$3,789	\$0.1549
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$2,446,318	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$2,446,318	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$3,789	\$0.1549

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0652 ELIZABETH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,074	\$3,842,043	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0706 LR &S	\$5,000	\$3,842,043	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,800	\$3,842,043	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$15,000	\$3,842,043	\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0653 LACONIA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,280	\$949,389	\$1,298	\$0.1367
			Unit Total:	\$1,298
				\$0.1367

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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0654 LANESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$77,312	\$16,283,961	\$37,144	\$0.2281
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$5,000	\$16,283,961	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$26,000	\$16,283,961	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$1,500	\$16,283,961	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$37,144	\$0.2281

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0655 MAUCKPORT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,800	\$1,561,616	\$4,191	\$0.2684
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$1,561,616	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,000	\$1,561,616	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$4,191	\$0.2684

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0656 NEW AMSTERDAM CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,200	\$762,592	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,398	\$762,592	\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0657 NEW MIDDLETOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$81,850	\$1,150,242	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,000	\$1,150,242	\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0658 PALMYRA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$90,569	\$24,598,053	\$39,652	\$0.1612
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,275	\$24,598,053	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,300	\$24,598,053	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$24,598,053	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$39,652	\$0.1612

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$5,587,746	\$0	\$0.0000
0101 GENERAL	\$0	\$5,587,746	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,587,746	\$22,480	\$0.4023
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$5,587,746	\$6,342	\$0.1135
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$5,587,746	\$18,803	\$0.3365
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$5,587,746	\$27,067	\$0.4844
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$5,587,746	\$0	\$0.0000
Rate adjusted for school pension levy.				
Unit Total:			\$74,692	\$1.3367

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 3160 LANESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$270,000	\$167,298,130	\$236,392	\$0.1413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0101 GENERAL	\$5,684,627	\$167,298,130	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$759,662	\$167,298,130	\$253,624	\$0.1516
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$735,234	\$167,298,130	\$414,397	\$0.2477
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	\$407,400	\$167,298,130	\$243,921	\$0.1458
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$130,000	\$167,298,130	\$27,771	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,176,105	\$0.7030

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,552,820	\$475,743,345	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,304,435	\$475,743,345	\$921,039	\$0.1936
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,907,645	\$475,743,345	\$1,403,443	\$0.2950
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	\$1,498,966	\$475,743,345	\$838,260	\$0.1762
Budget approved for displayed amount. Rate reduced per unit request.				
6302 BUS REPLACEMENT	\$437,535	\$475,743,345	\$239,299	\$0.0503
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,402,041	\$0.7151

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 3190 SOUTH HARRISON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,617,520	\$1,076,390,435	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$4,683,350	\$1,076,390,435	\$1,977,329	\$0.1837
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,897,941	\$1,076,390,435	\$2,660,837	\$0.2472
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	\$2,319,593	\$1,076,390,435	\$1,892,294	\$0.1758
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	\$251,920	\$1,076,390,435	\$210,973	\$0.0196
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$6,741,433	\$0.6263

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0082 HARRISON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,570,700	\$1,725,019,656	\$1,452,467	\$0.0842
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$500,000	\$1,725,019,656	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,452,467	\$0.0842

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0341 HARRISON TOWNSHIP FIRE PROTECTION DISTRI

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$545,000	\$597,098,734	\$597,099	\$0.1000
Budget approved for displayed amount. Rate Approved.				
8691 SPECL CUM FIRE	\$0	\$597,098,734	\$198,834	\$0.0333
Budget reduced due to advertising constraints. Rate Approved.				
		Unit Total:	\$795,933	\$0.1333

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0343 POSEY-TAYLOR FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$260,000	\$273,545,378	\$273,545	\$0.1000
Budget approved for displayed amount. Rate Approved.				
8691 SPECL CUM FIRE	\$0	\$273,545,378	\$91,091	\$0.0333
Budget reduced due to advertising constraints. Rate Approved.				
		Unit Total:	\$364,636	\$0.1333

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0967 WHISKEY RUN FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$5,844,776	\$8,814	\$0.1508
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$0	\$5,844,776	\$1,876	\$0.0321
Rate Approved.				
		Unit Total:	\$10,690	\$0.1829

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0973 PALMYRA FIRE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$122,425	\$135,777,534	\$92,872	\$0.0684
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$25,027	\$135,777,534	\$21,860	\$0.0161
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$114,732	\$0.0845

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0980 HETH-WASHINGTON TWP FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$52,890	\$74,494,103	\$44,920	\$0.0603
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$9,997	\$74,494,103	\$12,664	\$0.0170
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$57,584	\$0.0773

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 0983 BOONE TOWNSHIP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$64,249,939	\$51,657	\$0.0804
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$0	\$64,249,939	\$21,395	\$0.0333
Rate Approved.				
		Unit Total:	\$73,052	\$0.1137

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 1031 HARRISON COUNTY SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$525,661	\$1,725,019,656	\$229,428	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$229,428	\$0.0133

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

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

2018 BUDGET ORDER

Year: 2018

County 31 Harrison

Unit: 1087 WEBSTER TWP FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$67,002,281	\$48,979	\$0.0731
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to advertising constraints.				
		Unit Total:	\$48,979	\$0.0731

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