

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO:** Dearborn County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Friday, January 16, 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 Wednesday, March 26, 2014
- Ratio study was approved by the DLGF on Thursday, March 27, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, September 16, 2014
- DLGF certified the Budget Order on Friday, January 16, 2015

**Your county is the 27th 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  
DEARBORN 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 16th day of January, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
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Courtney L. Schaafsma, Commissioner

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

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

Year: 2015

County: 15 Dearborn

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 CAESAR CREEK TOWNSHIP	1.8663	2.0053
002 CENTER TOWNSHIP	1.8313	1.9643
003 AURORA CITY-CENTER TOWNSHIP	2.8389	2.8864
004 CLAY TOWNSHIP	1.8894	2.0191
005 DILLSBORO TOWN	2.4322	2.5209
006 HARRISON TOWNSHIP	1.8466	2.0285
007 WEST HARRISON TOWN	2.7683	2.8462
008 HOGAN TOWNSHIP	1.8641	2.0035
009 JACKSON TOWNSHIP	1.8233	2.0070
010 KELSO TOWNSHIP	1.8138	1.9966
011 ST. LEON TOWN	1.8036	1.9869
012 LAWRENCEBURG TOWNSHIP	1.2805	1.2061
013 LAWRENCEBURG CITY-A	2.2713	2.2014
015 AURORA CITY-LAWRENCEBURG TOWNS	2.2758	2.1154
016 GREENDALE TOWN-A	2.7424	2.6286
018 LOAGAN TOWNSHIP	1.8512	2.0337
019 MANCHESTER TOWNSHIP	1.9033	2.0365
020 MILLER TOWNSHIP	1.8317	2.0137
021 SPARTA TOWNSHIP	1.8598	1.9977
022 MOORES HILL TOWN	2.2886	2.4165
023 WASHINGTON TOWNSHIP	1.8550	1.9901
024 YORK TOWNSHIP	1.8487	2.0284
025 GREENDALE TOWN-B	2.7424	2.6286
026 LAWRENCEBURG CITY-B	2.2713	2.2014

**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: 15 Dearborn

Unit 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$34,376
	53100 Buildings - Principal	\$5,074,526
	53150 Buildings - Interest	\$1,356,000
	54200 Common School Fund - Principal	\$377,155
	54250 Common School Fund - Interest	\$105,905
	59200 Bond Bank Fee	\$900
	<b>Fund Total:</b>	<b>\$6,948,862</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$797,699
	26400 Maintenance of Equipment	\$268,000
	41000 Land Acquisition and Development	\$60,000
	43000 Professional Services	\$355,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$946,007
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$630,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$3,426,706</b>
	<b>Unit Total:</b>	<b>\$10,375,568</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 15 Dearborn

Unit 1600 SOUTH DEARBORN COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$98,127
	53100 Buildings - Principal	\$1,570,000
	53150 Buildings - Interest	\$1,328,000
	54200 Common School Fund - Principal	\$574,449
	54250 Common School Fund - Interest	\$235,524
	<b>Fund Total:</b>	<b>\$3,806,100</b>
1214 SCHOOL CPF	25330 Professional Services	\$235,000
	26200 Maintenance of Buildings (Utilities)	\$470,000
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$100,000
	26710 Technology	\$241,311
	45100 Building Acquisition, Const. and Imp.	\$258,140
	45400 Sports Facilities	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$110,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,559,451</b>
	<b>Unit Total:</b>	<b>\$5,365,551</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 15 Dearborn

Unit 1620 LAWRENCEBURG COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$543,500
	53100 Buildings - Principal	\$1,050,000
	53150 Buildings - Interest	\$628,913
	59100 Bond Registrars Fee	\$733
	<b>Fund Total:</b>	<b>\$2,223,146</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$210,145
	26400 Maintenance of Equipment	\$201,000
	26700 Insurance	\$135,000
	26710 Technology	\$824,034
	43000 Professional Services	\$80,000
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$421,149
	45400 Sports Facilities	\$110,076
	45500 Rent of Buildings, Facilities, and Equip.	\$63,000
	47000 Purchase of Mobile or Fixed Equipment	\$209,700
	49000 Other Facilities Acq. And Const.	\$60,000
	<b>Fund Total:</b>	<b>\$2,344,104</b>
	<b>Unit Total:</b>	<b>\$4,567,250</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 15 Dearborn

Unit: 0000 DEARBORN 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	\$13,866,848	\$2,175,464,153	\$7,148,575	\$0.3286

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

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$387,100	\$2,175,464,153	\$234,950	\$0.0108
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Budget approved for displayed amount.

Rate Approved.

0590 CUM COURT HOUSE	\$348,408	\$2,175,464,153	\$343,723	\$0.0158
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Budget approved for displayed amount.

Rate Approved.

0616 CONV & VIS BUR.	\$793,024	\$2,175,464,153	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0702 HIGHWAY	\$2,731,474	\$2,175,464,153	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0706 LR &S	\$650,000	\$2,175,464,153	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,151,782	\$2,175,464,153	\$724,430	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

**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: 15 Dearborn

Unit: 0000 DEARBORN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$541,923	\$2,175,464,153	\$289,337	\$0.0133

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

Rate reduced to remain within statutory levy limitation.

1201 CO. SCHOOL DIST	\$0	\$2,175,464,153	\$624,358	\$0.0287
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Rate Approved.

2391 CCD	\$462,239	\$2,175,464,153	\$282,810	\$0.0130
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>			<b>\$9,648,183</b>	<b>\$0.4435</b>
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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: 15 Dearborn

Unit: 0001 CAESAR CREEK 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	\$9,725	\$12,674,924	\$7,998	\$0.0631
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$12,674,924	\$368	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,250	\$12,674,924	\$2,205	\$0.0174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$10,571</b>	<b>\$0.0834</b>

**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: 15 Dearborn

Unit: 0002 CENTER 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	\$20,306	\$159,664,894	\$8,941	\$0.0056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,600	\$159,664,894	\$14,849	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$29,000	\$49,044,457	\$16,430	\$0.0335
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$40,220</b>	<b>\$0.0484</b>

**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: 15 Dearborn

Unit: 0003 CLAY 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	\$26,920	\$86,805,174	\$10,764	\$0.0124

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,172	\$86,805,174	\$5,469	\$0.0063
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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.

1111 FIRE	\$50,940	\$55,712,857	\$48,916	\$0.0878
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$65,149</b>	<b>\$0.1065</b>
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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: 15 Dearborn

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	\$51,314	\$140,920,400	\$27,339	\$0.0194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$140,920,400	\$986	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$90,000	\$130,893,294	\$46,729	\$0.0357
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$75,054</b>	<b>\$0.0558</b>

**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: 15 Dearborn

Unit: 0005 HOGAN 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	\$11,000	\$37,534,325	\$6,493	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,375	\$37,534,325	\$4,992	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,000	\$37,534,325	\$18,992	\$0.0506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$30,477</b>	<b>\$0.0812</b>

**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: 15 Dearborn

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	\$13,829	\$77,343,382	\$6,033	\$0.0078

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,918	\$77,343,382	\$1,934	\$0.0025
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$19,506	\$77,343,382	\$17,170	\$0.0222
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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.

<b>Unit Total:</b>	<b>\$25,137</b>	<b>\$0.0325</b>
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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: 15 Dearborn

Unit: 0007 KELSO 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	\$11,465	\$101,008,867	\$6,061	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$101,008,867	\$1,919	\$0.0019
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$70,019,603	\$10,573	\$0.0151
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,553</b>	<b>\$0.0230</b>

**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: 15 Dearborn

Unit: 0008 LAWRENCEBURG TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,700	\$764,951,447	\$22,949	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$33,700	\$764,951,447	\$17,594	\$0.0023
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$49,500	\$67,628,854	\$30,974	\$0.0458
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$71,517</b>	<b>\$0.0511</b>

**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: 15 Dearborn

Unit: 0009 LOGAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,160	\$125,010,613	\$5,875	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$125,010,613	\$2,125	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$89,980	\$125,010,613	\$67,506	\$0.0540
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$75,506</b>	<b>\$0.0604</b>

**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: 15 Dearborn

Unit: 0010 MANCHESTER 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	\$46,080	\$113,053,029	\$22,498	\$0.0199
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,500	\$113,053,029	\$5,540	\$0.0049
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$95,500	\$113,053,029	\$108,079	\$0.0956
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$136,117</b>	<b>\$0.1204</b>

**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: 15 Dearborn

Unit: 0011 MILLER 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	\$18,237	\$379,876,413	\$4,559	\$0.0012

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$15,450	\$379,876,413	\$1,140	\$0.0003
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$177,693	\$379,876,413	\$149,671	\$0.0394
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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.

<b>Unit Total:</b>	<b>\$155,370</b>	<b>\$0.0409</b>
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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: 15 Dearborn

Unit: 0012 SPARTA 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	\$26,530	\$74,346,707	\$11,895	\$0.0160
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$74,346,707	\$4,981	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,074	\$65,254,663	\$14,421	\$0.0221
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$46,767	\$65,254,663	\$20,947	\$0.0321
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.				
<b>Unit Total:</b>			<b>\$52,244</b>	<b>\$0.0769</b>

**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: 15 Dearborn

Unit: 0013 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	\$23,800	\$58,259,760	\$18,993	\$0.0326
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$12,400	\$58,259,760	\$641	\$0.0011
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,000	\$58,259,760	\$22,372	\$0.0384
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		<b>Unit Total:</b>	<b>\$42,006</b>	<b>\$0.0721</b>

**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: 15 Dearborn

Unit: 0014 YORK 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	\$13,126	\$44,014,218	\$3,477	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,380	\$44,014,218	\$2,817	\$0.0064
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,281	\$44,014,218	\$19,190	\$0.0436
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$25,484</b>	<b>\$0.0579</b>

**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: 15 Dearborn

Unit: 0439 LAWRENCEBURG CIVIL CITY

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	\$6,752,142	\$518,533,835	\$5,242,377	\$1.0110

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

Rate reduced per unit request.

0342 POLICE PENSION	\$350,000	\$518,533,835	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$20,000	\$518,533,835	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$844,428	\$518,533,835	\$33,186	\$0.0064
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Budget approved for displayed amount.

Rate reduced per unit request.

1303 PARK	\$220,574	\$518,533,835	\$99,558	\$0.0192
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$5,375,121</b>	<b>\$1.0366</b>
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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: 15 Dearborn

Unit: 0442 AURORA CIVIL CITY

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	\$60,000	\$125,046,126	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,874,289	\$125,046,126	\$1,119,913	\$0.8956
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$92,053	\$125,046,126	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$41,000	\$125,046,126	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$249,752	\$125,046,126	\$60,397	\$0.0483
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$125,046,126	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
1301 PARK & REC	\$114,437	\$125,046,126	\$93,409	\$0.0747
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$0	\$125,046,126	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				

**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: 15 Dearborn

Unit: 0442 AURORA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$50,000	\$125,046,126	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$6,549	\$125,046,126	\$28,135	\$0.0225
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6402 TRASH SAN/OPER	\$0	\$125,046,126	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

<b>Unit Total:</b>			<b>\$1,301,854</b>	<b>\$1.0411</b>
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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: 15 Dearborn

Unit: 0575 DILLSBORO 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	\$281,850	\$31,092,317	\$192,959	\$0.6206
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,000	\$31,092,317	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$31,092,317	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$9,000	\$31,092,317	\$3,109	\$0.0100
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$10,000	\$31,092,317	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$31,092,317	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$196,068</b>	<b>\$0.6306</b>

**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: 15 Dearborn

Unit: 0576 GREENDALE CIVIL CITY

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	\$4,473,319	\$164,363,069	\$2,310,287	\$1.4056

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	\$150,000	\$164,363,069	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$391,988	\$164,363,069	\$137,408	\$0.0836
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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.

2379 CCI	\$30,000	\$164,363,069	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$590,000	\$164,363,069	\$30,407	\$0.0185
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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.

	<b>Unit Total:</b>	<b>\$2,478,102</b>	<b>\$1.5077</b>
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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: 15 Dearborn

Unit: 0577 MOORES HILL 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	\$15,000	\$9,092,044	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$69,774	\$9,092,044	\$43,915	\$0.4830
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	\$10,188	\$9,092,044	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,694	\$9,092,044	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,206	\$9,092,044	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$1,655	\$9,092,044	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$43,915</b>	<b>\$0.4830</b>

**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: 15 Dearborn

Unit: 0578 ST. LEON 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	\$0	\$30,989,264	\$1,518	\$0.0049
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$30,989,264	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$30,989,264	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
1301 PARK & REC	\$0	\$30,989,264	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
<b>Unit Total:</b>			<b>\$1,518</b>	<b>\$0.0049</b>

**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: 15 Dearborn

Unit: 0579 [WEST HARRISON 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	\$147,503	\$10,027,106	\$96,000	\$0.9574
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$10,027,106	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,050	\$10,027,106	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$96,000</b>	<b>\$0.9574</b>

**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: 15 Dearborn

Unit: 1560 SUNMAN-DEARBORN 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	\$23,519,110	\$868,173,893	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$6,948,862	\$868,173,893	\$4,969,427	\$0.5724
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$1,074,215	\$868,173,893	\$891,615	\$0.1027
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$3,426,706	\$868,173,893	\$2,093,167	\$0.2411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$3,780,652	\$868,173,893	\$2,186,062	\$0.2518
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$868,000	\$868,173,893	\$665,021	\$0.0766
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
<b>Unit Total:</b>			<b>\$10,805,292</b>	<b>\$1.2446</b>

**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: 15 Dearborn

Unit: 1600 SOUTH DEARBORN 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	\$350,000	\$542,338,813	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,129,554	\$542,338,813	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,806,100	\$542,338,813	\$3,183,529	\$0.5870
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$219,612	\$542,338,813	\$283,643	\$0.0523
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,559,451	\$542,338,813	\$1,331,442	\$0.2455
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,914,683	\$542,338,813	\$1,518,006	\$0.2799
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$43,301	\$542,338,813	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

**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: 15 Dearborn

Unit: 1600 SOUTH DEARBORN 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>
		<b>Unit Total:</b>	<b>\$6,316,620</b>	<b>\$1.1647</b>

**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: 15 Dearborn

Unit: 1620 LAWRENCEBURG 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	\$315,440	\$764,951,447	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$15,173,479	\$764,951,447	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,223,146	\$764,951,447	\$2,196,176	\$0.2871
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,344,104	\$764,951,447	\$2,201,530	\$0.2878
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	\$722,609	\$764,951,447	\$699,166	\$0.0914
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$132,302	\$764,951,447	\$129,277	\$0.0169
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$5,226,149</b>	<b>\$0.6832</b>

**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: 15 Dearborn

Unit: 0033 AURORA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$542,338,813	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,101,927	\$542,338,813	\$780,426	\$0.1439
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0281 LOAN & INT PYMT	\$0	\$542,338,813	\$0	\$0.0000
2011 LIRF	\$100,000	\$542,338,813	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$780,426</b>	<b>\$0.1439</b>

**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: 15 Dearborn

Unit: 0034 LAWRENCEBURG 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	\$1,801,284	\$1,633,125,340	\$1,174,217	\$0.0719
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0281 LOAN & INT PYMT	\$609,000	\$1,633,125,340	\$0	\$0.0000
Budget approved for displayed amount.				
2011 LIRF	\$26,051	\$1,633,125,340	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,174,217</b>	<b>\$0.0719</b>

**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: 15 Dearborn

Unit: 1036 DEARBORN 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	\$959,228	\$2,175,464,153	\$670,043	\$0.0308

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$670,043</b>	<b>\$0.0308</b>
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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: 15 Dearborn

Unit: 0006 LAWRENCEBURG CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$0	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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.**