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) 232-8779

TO: **Ripley County Auditor**

FROM: **Department of Local Government Finance**

RE: **2009 Budget Order**

DATE: **May 19, 2009**

Enclosed is the certified 2009 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2008 PAYABLE 2009 FOR
RIPLEY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on May 7, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Ripley County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 19th **day of** May **, 2009.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Timothy J. Rushenberg

Timothy J. Rushenberg, Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2009
County: 69 Ripley

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ADAMS TOWNSHIP-SUNMAN DEARBORN	1.3673	.000000	.000000	.000000
002	ADAMS TOWNSHIP-BATESVILLE SCHO	1.0428	.000000	.000000	.000000
003	BATESVILLE CITY-ADAMS TOWNSHIP	1.5576	.000000	.000000	.000000
004	SUNMAN TOWN	1.6217	.000000	.000000	.000000
005	BROWN TOWNSHIP	1.3796	.000000	.000000	.000000
006	CENTER TOWNSHIP	1.2954	.000000	.000000	.000000
007	OSGOOD TOWN	1.8200	.000000	.000000	.000000
008	DELAWARE TOWNSHIP	1.2988	.000000	.000000	.000000
009	FRANKLIN TOWNSHIP	1.3715	.000000	.000000	.000000
010	MILAN TOWN-FRANKLIN TOWNSHIP	1.6677	.000000	.000000	.000000
011	JACKSON TOWNSHIP	1.2052	.000000	.000000	.000000
012	NAPOLEON TOWN	1.2983	.000000	.000000	.000000
013	JOHNSON TOWNSHIP	1.3786	.000000	.000000	.000000
014	VERSAILLES TOWN	1.8005	.000000	.000000	.000000
015	LAUGHERY TOWNSHIP-BATESVILLE S	1.0419	.000000	.000000	.000000
016	LAUGHERY TOWNSHIP JAC CEN DEL	1.1644	.000000	.000000	.000000
017	BATESVILLE CITY-LAUGHERY SCHOO	1.5558	.000000	.000000	.000000
018	OTTER CREEK TOWNSHIP	1.4055	.000000	.000000	.000000
019	HOLTON TOWN	2.0893	.000000	.000000	.000000
020	SHELBY TOWNSHIP	1.3948	.000000	.000000	.000000
021	WASHINGTON TOWNSHIP	1.3856	.000000	.000000	.000000
022	MILAN TOWN-WASHINGTON TOWNSHIP	1.6752	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA
There are No Charter School Levies for this school.

6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO
There are No Charter School Levies for this school.

6895 BATESVILLE COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

6910 MILAN COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School

Dated this 19TH **day of** MAY, 2009.

Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 69 Ripley

Unit: 0200 **OSGOOD PUBLIC LIBRARY**
Unit Type: **Library**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0176	LIBRARY	10000	Personal Services	$0.00
				20000	Supplies	$0.00
				30000	Other Services & Charges	$0.00
				40000	Capital Outlay	$0.00
					Department 0176 Total:	**$0.00**
					Fund 1220 Total:	**$0.00**
					Unit 0200 Total:	**$0.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$213.00
				53100	Buildings	$1,460,933.00
				54200	Common School Fund	$85,125.00
					Department 0000 Total:	**$1,546,271.00**
					Fund 0180 Total:	**$1,546,271.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	$88,801.00
				22360	Network Support	$5,600.00
				25840	Other Textbook Rental Services	$95,000.00
				26200	Maintenance of Buildings (Utilities)	$198,745.00
				26400	Maintenance of Equipment	$139,819.00
				26700	Insurance	$75,000.00
				41000	Land Acquisition and Development	$0.00
				45100	Building Acquisition, Const. and Imp.	$106,610.00
				45200	Energy Savings Contracts	$92,785.00
				45400	Sports Facilities	$14,990.00
				47000	Purchase of Mobile or Fixed Equipment	$32,650.00
					Department 0000 Total:	**$850,000.00**
					Fund 1214 Total:	**$850,000.00**
					Unit 6865 Total:	**$2,396,271.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$507.00
				51600	Other DLGF Approved Debt	$962,000.00
				52200	Temporary Loans	$38,338.00
				53100	Buildings	$568,000.00
				54200	Common School Fund	$109,155.00
					Department 0000 Total:	**$1,678,000.00**
					Fund 0180 Total:	**$1,678,000.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	$260,000.00
				26400	Maintenance of Equipment	$1,169,500.00
				26700	Insurance	$100,000.00
				41000	Land Acquisition and Development	$180,000.00
				43000	Professional Services	$30,000.00
				45100	Building Acquisition, Const. and Imp.	$593,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$198,000.00
				47000	Purchase of Mobile or Fixed Equipment	$414,000.00
				49000	Other Facilities Acq. And Const.	$160,000.00
					Department 0000 Total:	**$3,104,500.00**
					Fund 1214 Total:	**$3,104,500.00**
					Unit 6895 Total:	**$4,782,500.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$260.00
				52200	Temporary Loans	$34,000.00
				53100	Buildings	$540,000.00
				54200	Common School Fund	$82,875.00
					Department 0000 Total:	**$657,135.00**
					Fund 0180 Total:	**$657,135.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	$75,000.00
				25840	Other Textbook Rental Services	$0.00
				26200	Maintenance of Buildings (Utilities)	$190,000.00
				26400	Maintenance of Equipment	$75,774.00
				26800	Other Operating and Maint. Of Plant	$20,000.00
				41000	Land Acquisition and Development	$5,000.00
				43000	Professional Services	$18,000.00
				44000	Educational Specifications Development	$1,000.00
				45100	Building Acquisition, Const. and Imp.	$20,000.00
				45200	Energy Savings Contracts	$303,000.00
				45400	Sports Facilities	$7,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$2,000.00
				47000	Purchase of Mobile or Fixed Equipment	$79,000.00
				49000	Other Facilities Acq. And Const.	$0.00
					Department 0000 Total:	**$795,774.00**
					Fund 1214 Total:	**$795,774.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
					Unit 6900 Total:	**$1,452,909.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	$0.00
				52200	Temporary Loans	$50,000.00
				53100	Buildings	$0.00
				54100	Veterans' Memorial Fund	$13,364.00
				54200	Common School Fund	$413,000.00
				54250	Common School Fund – Interest	$292,228.00
					Department 0000 Total:	**$768,592.00**
					Fund 0180 Total:	**$769,260.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	25840	Other Textbook Rental Services	$0.00
				25890	Other Textbook Resale Services	$196,000.00
				26200	Maintenance of Buildings (Utilities)	$243,393.00
				26400	Maintenance of Equipment	$90,000.00
				45100	Building Acquisition, Const. and Imp.	$121,002.00
				45400	Sports Facilities	$0.00
				45500	Rent of Buildings, Facilities, and Equip.	$25,000.00
				47000	Purchase of Mobile or Fixed Equipment	$61,000.00
					Department 0000 Total:	**$736,395.00**
					Fund 1214 Total:	**$736,395.00**
					Unit 6910 Total:	**$1,505,655.00**
					County 69 Total:	**$10,137,335.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0000 RIPLEY COUNTY
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		1,920,895	
0123	2006 REASSESS		+		=		69,114	
2391	CCD		+		=		221,642	
0801	HEALTH		+		=		199,001	
1201	CO. SCHOOL DIST		+		=		61,144	
1303	PARK		+		=		67,922	
0790	CUM BRIDGE		+		=		476,649	
	TOTAL						3,016,367	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0001 ADAMS TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		20,205	
1187	EMER FIRE LOAN		+		=		4,987	
1111	FIRE		+		=		26,803	
	TOTAL						51,995	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0002 BROWN TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		6,965	
1111	FIRE		+		=		8,722	
0840	TWP ASSISTANCE		+		=		5,836	
	TOTAL						21,523	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0003 CENTER TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		=		9,714	
0101	GENERAL		+		=		10,542	
8604	SP FIRE TER GEN		+		=		56,325	
	TOTAL						76,581	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0004 DELAWARE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		11,755	
0840	TWP ASSISTANCE		+		=		5,369	
	TOTAL						17,124	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0005 FRANKLIN TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		=		2,604	
0101	GENERAL		+		=		13,390	
1111	FIRE		+		=		9,995	
	TOTAL						25,989	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0006 JACKSON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		9,968	
0840	TWP ASSISTANCE		+		=		2,351	
	TOTAL						12,319	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0007 JOHNSON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		12,829	
0840	TWP ASSISTANCE		+		=		19,588	
1111	FIRE		+		=		7,533	
	TOTAL						39,950	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0008 LAUGHERY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		=		13,199	
1111	FIRE		+		=		12,340	
1312	RECREATION		+		=		419	
	TOTAL						25,958	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0009 OTTER CREEK TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		6,369	
0840	TWP ASSISTANCE		+		=		9,460	
1111	FIRE		+		=		10,553	
	TOTAL						26,382	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0010 SHELBY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		6,943	
0840	TWP ASSISTANCE		+		=		1,272	
1111	FIRE		+		=		8,799	
	TOTAL						17,014	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0011 WASHINGTON TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		11,653	
0840	TWP ASSISTANCE		+		=		3,298	
1111	FIRE		+		=		12,295	
	TOTAL						27,246	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0199 BATESVILLE PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		262,620	
	TOTAL						262,620	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0200 OSGOOD PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		174,747	
1220	LIBRARY CPF		+		=		37,516	
0181	DEBT PAYMENT		+		=		82,272	
	TOTAL						294,535	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0447 BATESVILLE CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		878,603	
0708	MVH		+		=		222,699	
2391	CCD		+		=		99,429	
1303	PARK		+		=		131,398	
1313	SWIMMING POOL		+		=		77,213	
1191	CUM FIRE SPEC		+		=		40,638	
	TOTAL						1,449,980	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0854 MILAN CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		143,778	
1301	PARK & REC		+		=		3,782	
	TOTAL						147,560	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0855 NAPOLEON CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		9,075	
	TOTAL						9,075	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0856 OSGOOD CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	189,998	_____
2391	CCD	_____	+	_____	=	_____	10,115	_____
	TOTAL	_____		_____		_____	200,113	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0857 SUNMAN CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+		=		16,764	
1301	PARK & REC		+		=		6,433	
0101	GENERAL		+		=		105,843	
	TOTAL						129,040	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0858 VERSAILLES CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		210,640	
0708	MVH		+		=		39,942	
1181	FIRE BLDG DEBT		+		=		122	
1303	PARK		+		=		12,947	
	TOTAL						263,651	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 0955 HOLTON CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		48,714	
	TOTAL						48,714	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+		=		145,378	
	TOTAL						145,378	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		=		662,593	
6302	BUS REPLACEMENT		+		=		69,003	
6301	TRANSPORTATION		+		=		262,426	
1214	SCHOOL CPF		+		=		267,755	
0186	SCH PENSION DEB		+		=		115,228	
	TOTAL						1,377,005	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+		=		71,319	
6301	TRANSPORTATION		+		=		825,389	
1214	SCHOOL CPF		+		=		733,773	
0180	DEBT SERVICE		+		=		1,428,363	
	TOTAL						3,058,844	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		128,728	
6302	BUS REPLACEMENT		+		=		48,869	
6301	TRANSPORTATION		+		=		580,069	
1214	SCHOOL CPF		+		=		1,177,221	
0180	DEBT SERVICE		+		=		802,561	
	TOTAL						2,737,448	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+		=		113,711	
6301	TRANSPORTATION		+		=		336,766	
0180	DEBT SERVICE		+		=		565,279	
1214	SCHOOL CPF		+		=		580,925	
	TOTAL						1,596,681	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 69 Ripley County
Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement		(2) Property Taxes Dec. Settlement		(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		=		634,424	
1214	SCHOOL CPF		+		=		523,163	
6301	TRANSPORTATION		+		=		642,709	
6302	BUS REPLACEMENT		+		=		166,300	
	TOTAL						1,966,596	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0000 RIPLEY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$6,610,214	$1,191,622,215	$1,920,895	0.1612
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	$162,720	$1,191,622,215	$69,114	0.0058
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
	$1,956,555	$1,191,622,215	$0	0.0000
2009 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	$293,538	$1,191,622,215	$0	0.0000
2009 budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	$545,351	$1,191,622,215	$476,649	0.0400
2009 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0000 RIPLEY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH				
	$306,505	$1,191,622,215	$199,001	0.0167
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1201 COUNTY SCHOOL DIST/SUPPL				
	$0	$133,211,368	$61,144	0.0459
2009 budget approved for displayed amount.				
Rate Approved.				
1303 PARK				
	$135,510	$1,191,622,215	$67,922	0.0057
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$284,181	$1,191,622,215	$221,642	0.0186
2009 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0001 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$41,280	$284,571,998	$20,205	0.0071
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$8,000	$284,571,998	$0	0.0000
2009 budget approved for displayed amount.				
1111 FIRE				
	$30,070	$155,833,300	$26,803	0.0172
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
	$9,803	$155,833,300	$4,987	0.0032
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1312 RECREATION				
	$3,000	$155,833,300	$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0002 BROWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$17,750	$62,748,278	$6,965	0.0111
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$7,500	$62,748,278	$5,836	0.0093
2009 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$19,000	$62,748,278	$8,722	0.0139
2009 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$34,000	$75,302,015	$10,542	0.0140
2009 budget approved for displayed amount.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	$24,000	$75,302,015	$9,714	0.0129
2009 budget approved for displayed amount.				
Rate Approved.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	$73,000	$136,711,346	$56,325	0.0412
2009 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0004 DELAWARE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$34,484	$56,516,752	$11,755	0.0208

To fund the 2009 budget, this unit is further authorized to transfer $110 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate Approved.

0840 TOWNSHIP ASSISTANCE				
	$5,500	$56,516,752	$5,369	0.0095

2009 budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0005 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$32,510	$123,980,055	$13,390	0.0108
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$6,300	$123,980,055	$2,604	0.0021
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$14,400	$83,291,104	$9,995	0.0120
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$17,680	$47,018,130	$9,968	0.0212
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$6,500	$47,018,130	$2,351	0.0050
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0007 JOHNSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$38,723	$137,942,093	$12,829	0.0093
2009 budget approved for displayed amount.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	$33,000	$137,942,093	$19,588	0.0142
2009 budget approved for displayed amount.				
Rate Approved.				
1111 FIRE				
	$9,500	$76,869,271	$7,533	0.0098
2009 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0008 LAUGHERY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$39,300	$249,046,925	$0	0.0000
2009 budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	$28,600	$249,046,925	$13,199	0.0053
2009 budget approved for displayed amount.				
Rate Approved.				
1111 FIRE				
	$14,500	$59,905,037	$12,340	0.0206
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	$500	$59,905,037	$419	0.0007
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0009 OTTER CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$24,200	$46,833,230	$6,369	0.0136
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	$11,300	$46,833,230	$9,460	0.0202
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$11,772	$39,973,975	$10,553	0.0264
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0010 SHELBY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$17,701	$34,371,627	$6,943	0.0202
2009 budget approved for displayed amount.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	$6,000	$34,371,627	$1,272	0.0037
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$10,000	$34,371,627	$8,799	0.0256
2009 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0011 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$39,369	$73,291,112	$11,653	0.0159
2009 budget approved for displayed amount.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	$5,100	$73,291,112	$3,298	0.0045
2009 budget approved for displayed amount.				
Rate Approved.				
1111 FIRE				
	$11,000	$66,101,808	$12,295	0.0186
2009 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0447 BATESVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$3,253,153	$270,922,806	$878,603	0.3243
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	$80,909	$270,922,806	$0	0.0000
2009 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	$60,000	$270,922,806	$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$810,855	$270,922,806	$222,699	0.0822
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
	$475,451	$270,922,806	$40,638	0.0150
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0447 BATESVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK				
	$242,400	$270,922,806	$131,398	0.0485
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL				
	$156,200	$270,922,806	$77,213	0.0285
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$50,524	$270,922,806	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$125,000	$270,922,806	$99,429	0.0367
2009 budget approved for displayed amount.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0854 MILAN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$412,525	$47,878,255	$143,778	0.3003
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$17,000	$47,878,255	$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$83,550	$47,878,255	$0	0.0000
2009 budget approved for displayed amount.				
1301 PARK & RECREATION				
	$15,200	$47,878,255	$3,782	0.0079
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$6,648	$47,878,255	$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0855 NAPOLEON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$28,694	$6,757,268	$9,075	0.1343
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$2,236	$6,757,268	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	$15,000	$6,757,268	$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0856 OSGOOD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$426,435	$35,368,283	$189,998	0.5372
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	$9,023	$35,368,283	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	$79,200	$35,368,283	$0	0.0000
2009 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$11,600	$35,368,283	$10,115	0.0286
2009 budget approved for displayed amount.				
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0857 SUNMAN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$264,275	$46,957,780	$105,843	0.2254
To fund the 2009 budget, this unit is further authorized to transfer $10,128 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$6,500	$46,957,780	$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$29,612	$46,957,780	$0	0.0000
2009 budget approved for displayed amount.				
1301 PARK & RECREATION				
	$20,275	$46,957,780	$6,433	0.0137
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$9,000	$46,957,780	$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0857 SUNMAN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$50,000	$46,957,780	$16,764	0.0357

2009 budget approved for displayed amount.

see description

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0858 VERSAILLES CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$0	$61,072,822	$210,640	0.3449
2009 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$0	$61,072,822	$0	0.0000
2009 budget not approved. Budget not properly advertised.				
0708 MOTOR VEHICLE HIGHWAY				
	$0	$61,072,822	$39,942	0.0654
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				
1181 FIRE BUILDING DEBT				
	$0	$61,072,822	$122	0.0002
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to reduction of operating balance.				
1303 PARK				
	$0	$61,072,822	$12,947	0.0212
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0858 VERSAILLES CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$0	$61,072,822	$0	0.0000

2009 budget not approved. Budget not properly advertised.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0955 HOLTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	$30,000	$6,859,255	$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	$93,753	$6,859,255	$48,714	0.7102
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$1,805	$6,859,255	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	$26,842	$6,859,255	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$2,382	$6,859,255	$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$0	Not Applicable	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	$0	Not Applicable	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$0	Not Applicable	$662,593	0.4974
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT				
	$0	Not Applicable	$115,228	0.0865
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	$0	Not Applicable	$267,755	0.2010
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$0	Not Applicable	$262,426	0.1970

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT				
	$0	Not Applicable	$69,003	0.0518

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$19,077	$281,895,228	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0061 RAINY DAY				
	$115,000	$281,895,228	$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	$10,055,904	$281,895,228	$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE				
	$1,546,271	$281,895,228	$1,428,363	0.5067
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	$850,000	$281,895,228	$733,773	0.2603
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$1,126,884	$281,895,228	$825,389	0.2928
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	$0	$281,895,228	$71,319	0.0253
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$134,595	$397,307,285	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	$12,847,252	$397,307,285	$128,728	0.0324
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	$1,678,000	$397,307,285	$802,561	0.2020
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	$3,104,500	$397,307,285	$1,177,221	0.2963
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION				
	$1,485,640	$397,307,285	$580,069	0.1460
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT				
	$0	$397,307,285	$48,869	0.0123

2009 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$68,000	$181,937,167	$0	0.0000
2009 budget approved for displayed amount.				
0061 RAINY DAY				
	$200,000	$181,937,167	$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	$6,374,511	$181,937,167	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	$657,135	$181,937,167	$565,279	0.3107
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	$795,774	$181,937,167	$580,925	0.3193
Budget has been reduced and approved for the displayed amt.				
see description				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	$533,782	$181,937,167	$336,766	0.1851
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	$142,278	$181,937,167	$113,711	0.0625
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	$33,940	$197,271,167	$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	$8,506,000	$197,271,167	$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE				
	$769,260	$197,271,167	$634,424	0.3216
2009 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	$736,395	$197,271,167	$523,163	0.2652
2009 budget approved for displayed amount.				
see description				
6301 TRANSPORTATION				
	$782,000	$197,271,167	$642,709	0.3258
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT				
	$213,000	$197,271,167	$166,300	0.0843

2009 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0199 BATESVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$726,330	$397,307,285	$262,620	0.0661
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	$94,770	$397,307,285	$0	0.0000
2009 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 0200 OSGOOD PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$329,089,934	$0	0.0000
2009 budget not approved. Budget not properly advertised.				
0101 GENERAL				
	$0	$329,089,934	$174,747	0.0531
2009 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
	$0	$329,089,934	$82,272	0.0250
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to underestimate of miscellaneous revenue.				
1220 LIBRARY CAPITAL PROJECTS				
	$0	$329,089,934	$37,516	0.0114
2009 budget not approved. Budget not properly advertised.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIBRARY IMPROVEMENT RESERVE				
	$0	$329,089,934	$0	0.0000
2009 budget not approved. Budget not properly advertised.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 69 Ripley Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT				
	$0	$1,191,622,215	$145,378	0.0122

2009 budget not approved. Budget not properly advertised.

Rate reduced due to increased assessed evaluation.

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