

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Ripley County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Tuesday, January 06, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, April 04, 2014
- Ratio study was approved by the DLGF on Thursday, April 10, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, July 31, 2014
- DLGF certified the Budget Order on Tuesday, January 06, 2015

Your county is the 13th 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
RIPLEY 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 6th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2015

County: 69 Ripley

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 ADAMS TOWNSHIP-SUNMAN DEARBORN	1.5104	1.7082
002 ADAMS TOWNSHIP-BATESVILLE SCHO	1.1855	1.1070
003 BATESVILLE CITY-ADAMS TOWNSHIP	1.8128	1.7105
004 SUNMAN TOWN	1.8366	2.0139
005 BROWN TOWNSHIP	1.2590	1.2260
006 CENTER TOWNSHIP	1.1610	1.1618
007 OSGOOD TOWN	1.6515	1.6286
008 DELAWARE TOWNSHIP	1.1640	1.1657
009 FRANKLIN TOWNSHIP	1.5436	1.4247
010 MILAN TOWN-FRANKLIN TOWNSHIP	1.8875	1.7384
011 JACKSON TOWNSHIP	1.0654	1.0926
012 NAPOLEON TOWN	1.1682	1.1839
013 JOHNSON TOWNSHIP	1.2642	1.2311
014 VERSAILLES TOWN	1.7703	1.7239
015 LAUGHERY TOWNSHIP-BATESVILLE S	1.1866	1.1103
016 LAUGHERY TOWNSHIP JAC CEN DEL	1.0310	1.0558
017 BATESVILLE CITY-LAUGHERY SCHOO	1.8111	1.7089
018 OTTER CREEK TOWNSHIP	1.2808	1.2491
019 HOLTON TOWN	1.9617	1.8781
020 SHELBY TOWNSHIP	1.2617	1.2313
021 WASHINGTON TOWNSHIP	1.5606	1.4433
022 MILAN TOWN-WASHINGTON TOWNSHIP	1.8958	1.7475

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: 69 Ripley

Unit 6865 SOUTH RIPLEY 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	\$6,216
	51100 Bonds	\$1,540,000
	Fund Total:	\$1,546,216
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$238,745
	26400 Maintenance of Equipment	\$119,500
	26700 Insurance	\$35,000
	26710 Technology	\$366,672
	45100 Building Acquisition, Const. and Imp.	\$85,005
	45400 Sports Facilities	\$8,000
	45500 Rent of Buildings, Facilities, and Equip.	\$48,000
	47000 Purchase of Mobile or Fixed Equipment	\$91,000
	Fund Total:	\$991,922
	Unit Total:	\$2,538,138

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 69 Ripley

Unit 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25295 Bank Service Charge	\$4,000
	25865 Un-reimbursed Cost of Textbooks	\$21,275
	52200 Temporary Loans	\$49,729
	53000 Lease Rental	\$1,490,000
	53100 Buildings - Principal	\$270,000
	53150 Buildings - Interest	\$89,996
	Fund Total:	\$1,925,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$810,000
	25810 Tech Services Supervision and Admin	\$95,000
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$730,000
	26700 Insurance	\$60,000
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$560,000
	45500 Rent of Buildings, Facilities, and Equip.	\$80,000
	47000 Purchase of Mobile or Fixed Equipment	\$220,000
	49000 Other Facilities Acq. And Const.	\$175,000
	Fund Total:	\$3,250,000
	Unit Total:	\$5,175,000

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 69 Ripley

Unit 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$21,300
	52200 Temporary Loans	\$34,000
	53100 Buildings - Principal	\$300,000
	53150 Buildings - Interest	\$188,500
	Fund Total:	\$543,800
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$175,000
	26200 Maintenance of Buildings (Utilities)	\$190,000
	26400 Maintenance of Equipment	\$95,000
	26800 Other Operating and Maint. Of Plant	\$31,000
	41000 Land Acquisition and Development	\$15,000
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$1,000
	45100 Building Acquisition, Const. and Imp.	\$156,000
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$110,000
	Fund Total:	\$833,000
	Unit Total:	\$1,376,800

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 69 Ripley

Unit 6910 MILAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,278
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$110,000
	53150 Buildings - Interest	\$99,219
	54200 Common School Fund - Principal	\$468,570
	54250 Common School Fund - Interest	\$198,374
	Fund Total:	\$981,441
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$243,393
	26400 Maintenance of Equipment	\$70,000
	26710 Technology	\$160,000
	26800 Other Operating and Maint. Of Plant	\$90,000
	45100 Building Acquisition, Const. and Imp.	\$50,019
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$686,412
	Unit Total:	\$1,667,853

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

2015 BUDGET ORDER

Year: 2015

County: 69 Ripley

Unit: 0000 RIPLEY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$1,314,539,895	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,528,434	\$1,314,539,895	\$2,350,397	\$0.1788
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$153,973	\$1,314,539,895	\$145,914	\$0.0111
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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.

0702 HIGHWAY	\$2,453,982	\$1,314,539,895	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$234,898	\$1,314,539,895	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0790 CUM BRIDGE	\$692,187	\$1,314,539,895	\$525,816	\$0.0400
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

0801 HEALTH	\$326,388	\$1,314,539,895	\$252,392	\$0.0192
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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: 69 Ripley

Unit: 0000 RIPLEY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1102 EMS-EQUIPMENT	\$562,833	\$1,314,539,895	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

1201 CO. SCHOOL DIST	\$0	\$146,980,813	\$66,435	\$0.0452
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Rate reduced to remain within statutory levy limitation.

1303 PARK	\$123,460	\$1,314,539,895	\$72,300	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$139,679	\$1,314,539,895	\$237,932	\$0.0181
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$3,651,186	\$0.3179
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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: 69 Ripley

Unit: 0001 ADAMS 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	\$40,350	\$293,110,435	\$21,397	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$293,110,435	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$44,200	\$160,438,933	\$31,927	\$0.0199
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,000	\$160,438,933	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$53,324	\$0.0272

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: 69 Ripley

Unit: 0002 BROWN 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	\$20,550	\$78,726,232	\$10,864	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$78,726,232	\$2,992	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,000	\$78,726,232	\$10,313	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,169	\$0.0307

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: 69 Ripley

Unit: 0003 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	\$34,900	\$91,750,195	\$12,478	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$22,000	\$91,750,195	\$12,662	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$80,000	\$173,323,347	\$71,756	\$0.0414
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$96,896	\$0.0688

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: 69 Ripley

Unit: 0004 DELAWARE 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	\$41,262	\$66,828,888	\$14,168	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$7,000	\$66,828,888	\$6,148	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,316	\$0.0304

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: 69 Ripley

Unit: 0005 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,410	\$130,015,565	\$11,961	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,800	\$130,015,565	\$4,421	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,900	\$90,411,947	\$11,844	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$28,226	\$0.0257

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: 69 Ripley

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	\$17,265	\$64,141,052	\$6,991	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$7,250	\$64,141,052	\$6,671	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,662	\$0.0213

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: 69 Ripley

Unit: 0007 JOHNSON 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	\$49,607	\$145,946,288	\$15,908	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$20,000	\$145,946,288	\$21,308	\$0.0146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,248	\$88,438,022	\$9,198	\$0.0104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$46,414	\$0.0359

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: 69 Ripley

Unit: 0008 LAUGHERY 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	\$10,950	\$252,262,538	\$14,127	\$0.0056

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$0	\$252,262,538	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

0840 TWP ASSISTANCE	\$0	\$252,262,538	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$21,000	\$63,435,763	\$14,400	\$0.0227
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$500	\$63,435,763	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$28,527	\$0.0283
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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: 69 Ripley

Unit: 0009 OTTER 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	\$29,674	\$61,203,525	\$9,487	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,300	\$61,203,525	\$8,201	\$0.0134
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$53,236,840	\$12,564	\$0.0236
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$30,252	\$0.0525

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: 69 Ripley

Unit: 0010 SHELBY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,701	\$49,232,882	\$6,843	\$0.0139
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$6,000	\$49,232,882	\$640	\$0.0013
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$10,000	\$49,232,882	\$8,960	\$0.0182
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
			Unit Total:	\$16,443
				\$0.0334

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: 69 Ripley

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,669	\$81,322,295	\$13,987	\$0.0172
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$7,000	\$81,322,295	\$3,009	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,000	\$73,184,008	\$15,954	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$32,950	\$0.0427

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: 69 Ripley

Unit: 0447 BATESVILLE 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	\$412,019	\$274,477,012	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$3,275,795	\$274,477,012	\$1,015,565	\$0.3700
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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.

0342 POLICE PENSION	\$92,917	\$274,477,012	\$0	\$0.0000
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Budget approved for displayed amount.

0705 THOROUGHFARE	\$160,000	\$274,477,012	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$96,220	\$274,477,012	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$945,000	\$274,477,012	\$446,300	\$0.1626
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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.

1191 CUM FIRE SPEC	\$432,344	\$274,477,012	\$41,172	\$0.0150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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: 69 Ripley

Unit: 0447 BATESVILLE 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>
1303 PARK	\$233,525	\$274,477,012	\$115,829	\$0.0422
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$128,000	\$274,477,012	\$59,562	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$168,000	\$274,477,012	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$309,500	\$274,477,012	\$97,988	\$0.0357
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,776,416	\$0.6472

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: 69 Ripley

Unit: 0854 MILAN 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	\$9,100	\$47,741,905	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$340,884	\$47,741,905	\$170,439	\$0.3570
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	\$38,000	\$47,741,905	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$55,000	\$47,741,905	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$10,600	\$47,741,905	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,000	\$47,741,905	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$170,439	\$0.3570

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: 69 Ripley

Unit: 0855 NAPOLEON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,730	\$7,693,039	\$10,893	\$0.1416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,200	\$7,693,039	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,200	\$7,693,039	\$200	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,093	\$0.1442

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: 69 Ripley

Unit: 0856 OSGOOD 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	\$482,687	\$41,703,749	\$221,781	\$0.5318
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$17,000	\$41,703,749	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$68,800	\$41,703,749	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$12,000	\$41,703,749	\$42	\$0.0001
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$221,823	\$0.5319

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: 69 Ripley

Unit: 0857 SUNMAN 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	\$289,795	\$47,021,265	\$135,374	\$0.2879
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$47,021,265	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$26,100	\$47,021,265	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$13,900	\$47,021,265	\$4,984	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$47,021,265	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
2391 CCD	\$44,869	\$47,021,265	\$22,382	\$0.0476
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$162,740	\$0.3461

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: 69 Ripley

Unit: 0858 VERSAILLES 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	\$562,528	\$57,508,266	\$297,030	\$0.5165
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0706 LR &S	\$9,000	\$57,508,266	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$92,667	\$57,508,266	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1303 PARK	\$30,000	\$57,508,266	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$297,030	\$0.5165

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: 69 Ripley

Unit: 0955 HOLTON 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	\$104,198	\$7,966,685	\$56,125	\$0.7045
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	\$2,871	\$7,966,685	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,380	\$7,966,685	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,257	\$7,966,685	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$56,125	\$0.7045

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: 69 Ripley

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	\$0	\$146,980,813	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$146,980,813	\$773,413	\$0.5262
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$146,980,813	\$150,949	\$0.1027
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$146,980,813	\$325,709	\$0.2216
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$146,980,813	\$340,261	\$0.2315
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$146,980,813	\$103,474	\$0.0704
Rate reduced due to application of PTRC.				
Unit Total:			\$1,693,806	\$1.1524

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: 69 Ripley

Unit: 6865 SOUTH RIPLEY 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	\$500,000	\$335,108,927	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,323,495	\$335,108,927	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,546,216	\$335,108,927	\$1,288,829	\$0.3846
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$991,922	\$335,108,927	\$975,837	\$0.2912
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,200,000	\$335,108,927	\$674,909	\$0.2014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$474,451	\$335,108,927	\$219,496	\$0.0655
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,159,071	\$0.9427

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: 69 Ripley

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,979,000	\$394,390,403	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,925,000	\$394,390,403	\$1,021,471	\$0.2590
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,250,000	\$394,390,403	\$1,331,856	\$0.3377
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,660,000	\$394,390,403	\$698,071	\$0.1770
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$240,000	\$394,390,403	\$85,977	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,137,375	\$0.7955

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: 69 Ripley

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$226,721,892	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,400,734	\$226,721,892	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$543,800	\$226,721,892	\$416,715	\$0.1838
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$833,000	\$226,721,892	\$648,198	\$0.2859
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	\$521,049	\$226,721,892	\$417,395	\$0.1841
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$171,000	\$226,721,892	\$143,515	\$0.0633
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,625,823	\$0.7171

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: 69 Ripley

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$475,000	\$211,337,860	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,132,208	\$211,337,860	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$981,441	\$211,337,860	\$876,841	\$0.4149
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$686,412	\$211,337,860	\$595,973	\$0.2820
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,300,000	\$211,337,860	\$718,760	\$0.3401
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$84,000	\$211,337,860	\$223,595	\$0.1058
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,415,169	\$1.1428

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: 69 Ripley

Unit: 0199 BATESVILLE 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	\$819,600	\$394,390,403	\$304,469	\$0.0772

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$105,705	\$394,390,403	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$304,469	\$0.0772
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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: 69 Ripley

Unit: 0200 OSGOOD 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	\$66,000	\$369,916,943	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$421,030	\$369,916,943	\$241,926	\$0.0654
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0181 DEBT PAYMENT	\$112,389	\$369,916,943	\$89,150	\$0.0241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$35,000	\$369,916,943	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$331,076	\$0.0895

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: 69 Ripley

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

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	\$1,054,377	\$1,314,539,895	\$169,576	\$0.0129

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$169,576	\$0.0129
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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.