# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N 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: 2022 Certified Budget Order

DATE: Thursday, December 16, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 02/26/21.
- County Auditor certified net assessed values to the DLGF on 07/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/16/2021 (Due 12/31/21).

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

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### **ORDER**

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2021 PAYABLE 2022 FOR RIPLEY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 16, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2022 TAX RATES (Per Taxing District)

## Year : 2022 County: 69 Ripley

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> <u>District Rate</u>	2021 <u>District Rate</u>
001	Adams Township	1.5697	1.5483
002	Batesville School In Adams	1.3696	1.3509
003	Batesville In Adams Township	2.0511	2.0363
004	Town Of Sunman	2.0354	1.9799
005	Brown Township	1.6578	1.6390
006	Center Township	1.3877	1.3275
007	Town Of Osgood	1.9908	1.8862
008	Delaware Township	1.3635	1.3035
009	Franklin Township	1.7819	1.6396
010	Town Of Milan	2.1932	2.0518
011	Jackson Township	1.2755	1.2210
012	Town Of Napoleon	1.3919	1.3341
013	Johnson Township	1.6796	1.6419
014	Town Of Versailles	2.2926	2.2087
015	Laughery Township	1.3691	1.3496
016	Jac-Cen-Del In Laughery Township	1.2424	1.1873
017	City Of Batesville	2.0484	2.0328
018	Otter Creek Township	1.7032	1.6617
019	Town Of Holton	2.6913	2.6194
020	Shelby Township	1.6898	1.6509
021	Washington Township	1.8015	1.6844
022	Town Of Milan In Washington Twp	2.2028	2.0719

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

# County: 69 Ripley Unit: 0000 RIPLEY COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$9,083,537	\$1,376,941,815	\$3,303,283	\$0.2399
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0124	2015 REASSESSMENT	\$211,000	\$1,376,941,815	\$112,909	\$0.0082
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,440,700	\$1,376,941,815	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$600,000	\$1,376,941,815	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$765,118	\$1,376,941,815	\$550,777	\$0.0400
Depart	ment of Local Government Finance approval ne	ot required.			
Rate A	pproved.				
0801	HEALTH	\$350,543	\$1,376,941,815	\$294,666	\$0.0214
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1201	COUNTY SCHOOL DIST/SUPPL	\$0	\$207,540,069	\$54,998	\$0.0265
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$160,651	\$1,376,941,815	\$74,355	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$331,018	\$1,376,941,815	\$234,080	\$0.0170
Budge	t approved for displayed amount.				
Rate A	pproved.				

Unit Total:	\$14,942,567	\$4,625,068	\$0.3584

### County: 69 Ripley Unit: 0001 ADAMS TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,308	\$305,271,830	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$38,950	\$305,271,830	\$27,780	\$0.0091
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$305,271,830	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$51,200	\$166,848,568	\$41,045	\$0.0246
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$4,000	\$166,848,568	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$109,458		\$68,825	\$0.0337

### County: 69 Ripley Unit: 0002 BROWN TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$25,400	\$74,438,940	\$17,865	\$0.0240
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$74,438,940	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$26,500	\$74,438,940	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$56,900		\$17,865	\$0.0240

#### County: 69 Ripley Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$36,400	\$99,090,470	\$16,152	\$0.0163			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$25,982	\$99,090,470	\$16,152	\$0.0163			
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.				
Rate re	educed due to increased assessed valuation.							
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$100,129	\$178,086,924	\$92,427	\$0.0519			
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.				
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$162,511		\$124,731	\$0.0845			
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

#### County: 69 Ripley Unit: 0004 DELAWARE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$41,262	\$74,950,703	\$18,813	\$0.0251
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
0840	TOWNSHIP ASSISTANCE	\$7,000	\$74,950,703	\$7,345	\$0.0098
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$48,262		\$26,158	\$0.0349

### County: 69 Ripley Unit: 0005 FRANKLIN TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$42,795	\$139,717,133	\$18,582	\$0.0133
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$139,717,133	\$2,375	\$0.0017
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$97,382,067	\$15,289	\$0.0157
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$74,795		\$36,246	\$0.0307
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	ment Finance co	ertify to each

### County: 69 Ripley Unit: 0006 JACKSON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$17,595	\$58,069,458	\$4,181	\$0.0072
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,400	\$58,069,458	\$4,181	\$0.0072
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$25,995		\$8,362	\$0.0144

#### County: 69 Ripley Unit: 0007 JOHNSON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$51,407	\$150,221,118	\$43,714	\$0.0291
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$20,000	\$150,221,118	\$4,356	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$35,000	\$85,821,423	\$11,843	\$0.0138
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$106,407		\$59,913	\$0.0458
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### County: 69 Ripley Unit: 0008 LAUGHERY TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$282,334,661	\$0	\$0.0000
0101	GENERAL	\$29,500	\$282,334,661	\$13,552	\$0.0048
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$18,000	\$282,334,661	\$4,517	\$0.0016
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,000	\$69,262,018	\$18,562	\$0.0268
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$500	\$69,262,018	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$69,000		\$36,631	\$0.0332

#### County: 69 Ripley Unit: 0009 OTTER CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$27,709	\$59,321,817	\$17,797	\$0.0300
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$18,500	\$59,321,817	\$4,983	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$52,222,692	\$16,189	\$0.0310
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$66,209		\$38,969	\$0.0694

#### County: 69 Ripley Unit: 0010 SHELBY TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$38,635	\$44,779,893	\$11,598	\$0.0259
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted by	udget.	
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,062	\$44,779,893	\$0	\$0.0000
Budge	t has been decreased because projected revenues	s are insufficient to fu	und the adopted by	udget.	
1111	FIRE	\$15,000	\$44,779,893	\$13,479	\$0.0301
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$59,697		\$25,077	\$0.0560

#### County: 69 Ripley Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$37,669	\$88,745,792	\$14,909	\$0.0168
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$88,745,792	\$6,922	\$0.0078
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,000	\$79,713,521	\$20,486	\$0.0257
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$65,669		\$42,317	\$0.0503
	1 19 5 17 and IC 20 44 3 require that each w				

### County: 69 Ripley Unit: 0447 BATESVILLE CIVIL CITY

# Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$700,000	\$311,702,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$4,269,000	\$311,702,599	\$1,241,823	\$0.3984
Budge	t approved for displayed amount.				
Rate A	pproved.				
0342	POLICE PENSION	\$86,800	\$311,702,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$100,000	\$311,702,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,096,800	\$311,702,599	\$533,635	\$0.1712
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$200,000	\$311,702,599	\$46,755	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
1303	PARK	\$522,200	\$311,702,599	\$275,233	\$0.0883
Budge	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$180,000	\$311,702,599	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$450,000	\$311,702,599	\$103,485	\$0.0332
Budge	t approved for displayed amount.				
Rate A	pproved.				

Unit Total:	\$7,604,800	\$2,200,931	\$0.7061

### County: 69 Ripley Unit: 0854 MILAN CIVIL TOWN

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$532,885	\$51,367,337	\$159,393	\$0.3103
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$32,815	\$51,367,337	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$132,987	\$51,367,337	\$49,980	\$0.0973
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$13,310	\$51,367,337	\$9,965	\$0.0194
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,800	\$51,367,337	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$728,797		\$219,338	\$0.4270

#### County: 69 Ripley Unit: 0855 NAPOLEON CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$50,706	\$8,744,506	\$14,717	\$0.1683
Budge	t has been decreased because projected revenues	s are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$2,800	\$8,744,506	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$16,500	\$8,744,506	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
	Unit Total:	\$70,006		\$14,717	\$0.1683

### County: 69 Ripley Unit: 0856 OSGOOD CIVIL TOWN

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$576,592	\$45,279,201	\$285,938	\$0.6315
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$15,000	\$45,279,201	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$101,200	\$45,279,201	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$45,279,201	\$22,640	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$702,792		\$308,578	\$0.6815

### County: 69 Ripley Unit: 0857 SUNMAN CIVIL TOWN

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$422,026	\$39,793,306	\$146,519	\$0.3682
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$8,000	\$39,793,306	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$62,150	\$39,793,306	\$21,966	\$0.0552
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$22,975	\$39,793,306	\$11,978	\$0.0301
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$39,793,306	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,000	\$39,793,306	\$14,644	\$0.0368
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$537,151		\$195,107	\$0.4903

#### County: 69 Ripley Unit: 0858 VERSAILLES CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$697,804	\$64,399,695	\$310,729	\$0.4825
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$8,200	\$64,399,695	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$110,691	\$64,399,695	\$69,938	\$0.1086
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$83,000	\$64,399,695	\$22,991	\$0.0357
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$899,695		\$403,658	\$0.6268

#### County: 69 Ripley Unit: 0955 HOLTON CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$7,099,125	\$0	\$0.0000
0101	GENERAL	\$129,050	\$7,099,125	\$72,347	\$1.0191
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$4,000	\$7,099,125	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$13,300	\$7,099,125	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,099,125	\$0	\$0.0000
	Unit Total:	\$146,350		\$72,347	\$1.0191

#### **County: 69 Ripley**

## Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0180	DEBT SERVICE	\$0	\$153,728,800	\$759,728	\$0.4942
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$0	\$153,728,800	\$121,138	\$0.0788
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$0	\$153,728,800	\$0	\$0.0000
3300	OPERATIONS	\$0	\$153,728,800	\$909,921	\$0.5919
Rate a	djusted for school pension levy.				
	Unit Total:	\$0		\$1,790,787	\$1.1649

#### County: 69 Ripley

# Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$85,000	\$328,761,768	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,686,036	\$328,761,768	\$1,523,482	\$0.4634
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$9,896,406	\$328,761,768	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted by	udget.	
3300	OPERATIONS	\$5,103,491	\$328,761,768	\$2,714,915	\$0.8258
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$16,770,933		\$4,238,397	\$1.2892
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern		ertify to each

**County: 69 Ripley** 

# Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate		
0061	RAINY DAY	\$43,205	\$430,753,946	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE	\$2,977,313	\$430,753,946	\$1,411,150	\$0.3276		
Budge	t has been reduced and approved for the displa	yed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$15,200,000	\$430,753,946	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$6,500,000	\$430,753,946	\$2,482,435	\$0.5763		
Budge	t approved for displayed amount.						
Rate re	educed to remain within statutory levy limitation	on.					
	Unit Total:	\$24,720,518		\$3,893,585	\$0.9039		
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#### **County: 69 Ripley**

# Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$250,000	\$235,234,376	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$614,447	\$235,234,376	\$561,034	\$0.2385
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$6,192,181	\$235,234,376	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,381,789	\$235,234,376	\$1,472,802	\$0.6261
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$10,438,417		\$2,033,836	\$0.8646

#### County: 69 Ripley Unit: 6910 MILAN COMMUNITY SCHOOLS

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY	\$507,991	\$228,462,925	\$0	\$0.0000	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE	\$1,363,764	\$228,462,925	\$1,074,918	\$0.4705	
Budge	t has been reduced and approved for the display	yed amt.				
Rate re	educed per unit request.					
3101	EDUCATION	\$7,320,000	\$228,462,925	\$0	\$0.0000	
Budge	t approved for displayed amount.					
3300	OPERATIONS	\$4,525,000	\$228,462,925	\$1,984,429	\$0.8686	
Budge	t approved for displayed amount.					
Rate re	educed to remain within statutory levy limitatio	n.				
	Unit Total:	\$13,716,755		\$3,059,347	\$1.3391	
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#### County: 69 Ripley Unit: 0199 BATESVILLE PUBLIC LIBRARY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>		
0061	RAINY DAY	\$86,309	\$430,753,946	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$1,057,130	\$430,753,946	\$376,479	\$0.0874		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$430,753,946	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$1,173,439		\$376,479	\$0.0874		

#### County: 69 Ripley Unit: 0200 OSGOOD PUBLIC LIBRARY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate	
0101	GENERAL	\$470,797	\$402,504,098	\$271,690	\$0.0675	
Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.					
	Unit Total:	\$470,797		\$271,690	\$0.0675	

County: 69 Ripley

## Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGT.

### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,005,492	\$1,376,941,815	\$174,872	\$0.0127
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$1,005,492		\$174,872	\$0.0127