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: 2021 Certified Budget Order

DATE: Wednesday, December 23, 2020

Enclosed is the certified 2021 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 01/29/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/12/20.
- County Auditor certified net assessed values to the DLGF on 07/30/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/23/2020 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 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 2020 PAYABLE 2021 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 2021. 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 23, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 69 Ripley

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	Adams Township	1.5483	1.5833
002	Batesville School In Adams	1.3509	1.3635
003	Batesville In Adams Township	2.0363	2.0318
004	Town Of Sunman	1.9799	1.9465
005	Brown Township	1.6390	1.5890
006	Center Township	1.3275	1.3702
007	Town Of Osgood	1.8862	1.9399
008	Delaware Township	1.3035	1.3460
009	Franklin Township	1.6396	1.7674
010	Town Of Milan	2.0518	2.1584
011	Jackson Township	1.2210	1.2382
012	Town Of Napoleon	1.3341	1.3535
013	Johnson Township	1.6419	1.5895
014	Town Of Versailles	2.2087	2.1735
015	Laughery Township	1.3496	1.3616
016	Jac-Cen-Del In Laughery Township	1.1873	1.2063
017	City Of Batesville	2.0328	2.0290
018	Otter Creek Township	1.6617	1.6174
019	Town Of Holton	2.6194	2.4496
020	Shelby Township	1.6509	1.6021
021	Washington Township	1.6844	1.7861
022	Town Of Milan In Washington Twp	2.0719	2.1677

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

County: 69 Ripley Unit: 0000 RIPLEY COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$8,885,968	\$1,367,156,232	\$3,257,933	\$0.2383
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0124	2015 REASSESSMENT	\$211,000	\$1,367,156,232	\$49,218	\$0.0036
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$2,691,577	\$1,367,156,232	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$597,995	\$1,367,156,232	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$777,358	\$1,367,156,232	\$546,862	\$0.0400
Depart	tment of Local Government Finance approval ne	ot required.			
Rate A	approved.				
0801	HEALTH	\$371,112	\$1,367,156,232	\$229,682	\$0.0168
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1201	COUNTY SCHOOL DIST/SUPPL	\$0	\$205,628,860	\$53,875	\$0.0262
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$157,964	\$1,367,156,232	\$73,826	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$331,809	\$1,367,156,232	\$232,417	\$0.0170
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			

Unit Total:	\$14,024,783	\$4,443,813	\$0.3473		

County: 69 Ripley Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$303,537,534	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
0101	GENERAL	\$38,450	\$303,537,534	\$26,711	\$0.0088
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,000	\$303,537,534	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$49,200	\$162,819,930	\$38,426	\$0.0236
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$4,000	\$162,819,930	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$102,650		\$65,137	\$0.0324

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.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>		
0101	GENERAL	\$25,150	\$72,171,715	\$14,073	\$0.0195		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$5,000	\$72,171,715	\$2,959	\$0.0041		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$26,000	\$72,171,715	\$12,774	\$0.0177		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$56,150		\$29,806	\$0.0413		
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: 0003 CENTER TOWNSHIP

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

NERAL roved for displayed amount. d due to increased assessed valuation. WNSHIP ASSISTANCE	\$36,400	\$97,914,204	\$8,127	\$0.0083
d due to increased assessed valuation.				
WNSHIP ASSISTANCE				
	\$26,000	\$97,914,204	\$22,912	\$0.0234
oved for displayed amount.				
d due to increased assessed valuation.				
	\$100,800	\$175,843,499	\$88,625	\$0.0504
roved for displayed amount.				
d due to increased assessed valuation.				
Unit Total:	\$163,200		\$119,664	\$0.0821
		d due to increased assessed valuation. CCIAL FIRE PROTECTION RRITORY GENERAL roved for displayed amount. d due to increased assessed valuation.	d due to increased assessed valuation. CCIAL FIRE PROTECTION \$100,800 \$175,843,499 RRITORY GENERAL roved for displayed amount. d due to increased assessed valuation. Unit Total: \$163,200	d due to increased assessed valuation. CCIAL FIRE PROTECTION \$100,800 \$175,843,499 \$88,625 RRITORY GENERAL roved for displayed amount. d due to increased assessed valuation. Unit Total: \$163,200 \$119,664

County: 69 Ripley Unit: 0004 DELAWARE TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$41,262	\$74,012,659	\$18,207	\$0.0246
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	l.			
0840	TOWNSHIP ASSISTANCE	\$7,000	\$74,012,659	\$6,883	\$0.0093
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$48,262		\$25,090	\$0.0339

County: 69 Ripley Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$42,795	\$140,071,227	\$0	\$0.0000
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$140,071,227	\$4,902	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$98,055,404	\$0	\$0.0000
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$74,795		\$4,902	\$0.0035
		<i>(</i>) D			

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.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$17,173	\$57,829,503	\$4,164	\$0.0072
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$57,829,503	\$4,164	\$0.0072
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$24,673		\$8,328	\$0.0144

County: 69 Ripley Unit: 0007 JOHNSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$51,407	\$148,823,247	\$38,099	\$0.0256
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$20,000	\$148,823,247	\$7,888	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1111	FIRE	\$35,000	\$84,812,425	\$11,280	\$0.0133
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$106,407		\$57,267	\$0.0442

County: 69 Ripley Unit: 0008 LAUGHERY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>			
0101	GENERAL	\$29,500	\$279,789,186	\$280	\$0.0001			
To fun	To fund the 2021 budget, this unit is authorized to transfer \$438.00 from the Levy Excess Fund.							
Budge	t approved for displayed amount.							
Rate re	educed due to application of levy excess fund.							
0840	TOWNSHIP ASSISTANCE	\$18,000	\$279,789,186	\$14,549	\$0.0052			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$21,000	\$68,902,573	\$17,777	\$0.0258			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1312	RECREATION	\$500	\$68,902,573	\$0	\$0.0000			
Budge	t approved for displayed amount.							
	Unit Total:	\$69,000		\$32,606	\$0.0311			

County: 69 Ripley Unit: 0009 OTTER CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$35,263	\$59,127,490	\$11,530	\$0.0195
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$17,500	\$59,127,490	\$9,401	\$0.0159
Rate re	educed to remain within statutory levy limitation				
1111	FIRE	\$15,000	\$52,095,127	\$14,899	\$0.0286
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$67,763		\$35,830	\$0.0640

County: 69 Ripley Unit: 0010 SHELBY 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
0101	GENERAL	\$37,200	\$45,144,120	\$11,105	\$0.0246
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$45,144,120	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$15,000	\$45,144,120	\$12,911	\$0.0286
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$64,200		\$24,016	\$0.0532

County: 69 Ripley Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$37,669	\$88,735,347	\$14,375	\$0.0162
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$88,735,347	\$6,566	\$0.0074
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$21,000	\$79,735,411	\$19,695	\$0.0247
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$65,669		\$40,636	\$0.0483
10 4 1	1_18 5_17 and IC 20_44_3 require that each v	on the Department			

County: 69 Ripley Unit: 0447 BATESVILLE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$700,000	\$309,474,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$4,125,370	\$309,474,020	\$1,238,206	\$0.4001
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$83,500	\$309,474,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$110,000	\$309,474,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,060,700	\$309,474,020	\$532,295	\$0.1720
Budge	t approved for displayed amount.				
Rate A	pproved.				
1191	CUMULATIVE FIRE SPECIAL	\$130,000	\$309,474,020	\$46,421	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
1303	PARK	\$513,800	\$309,474,020	\$274,503	\$0.0887
Budge	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$160,000	\$309,474,020	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$800,000	\$309,474,020	\$102,745	\$0.0332
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$7,683,370		\$2,194,170	\$0.7090

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.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$486,942	\$51,015,759	\$122,336	\$0.2398
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$31,250	\$51,015,759	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$86,170	\$51,015,759	\$74,993	\$0.1470
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$16,675	\$51,015,759	\$12,958	\$0.0254
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,000	\$51,015,759	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$634,037		\$210,287	\$0.4122

County: 69 Ripley Unit: 0855 NAPOLEON CIVIL TOWN

Rate reduced due	AL decreased because projected revenue to increased assessed valuation.	\$32,547 are insufficient to fu	\$8,628,887 and the adopted bu	\$14,108 udget.	\$0.1635
Rate reduced due		s are insufficient to fu	and the adopted bu	ıdget.	
0706 LOCAL	e to increased assessed valuation.				
	ROAD & STREET	\$2,900	\$8,628,887	\$0	\$0.0000
Budget approved	for displayed amount.				
0708 MOTOR	R VEHICLE HIGHWAY	\$16,128	\$8,628,887	\$0	\$0.0000
Budget has been	decreased because projected revenue	s are insufficient to fu	and the adopted bu	ıdget.	
	Unit Total:	\$51,575		\$14,108	\$0.1635

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	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$548,868	\$45,283,980	\$274,149	\$0.6054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$13,000	\$45,283,980	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$98,000	\$45,283,980	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$45,283,980	\$13,540	\$0.0299
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$669,868		\$287,689	\$0.6353

County: 69 Ripley Unit: 0857 SUNMAN CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$339,170	\$42,130,197	\$142,316	\$0.3378
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$8,000	\$42,130,197	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$75,850	\$42,130,197	\$21,992	\$0.0522
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$20,539	\$42,130,197	\$11,965	\$0.0284
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,145	\$42,130,197	\$15,504	\$0.0368
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$463,704		\$191,777	\$0.4552

County: 69 Ripley Unit: 0858 VERSAILLES CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$601,476	\$64,010,822	\$278,447	\$0.4350
Rate re	educed to remain within statutory levy limitation	l.			
0706	LOCAL ROAD & STREET	\$7,725	\$64,010,822	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$104,727	\$64,010,822	\$69,964	\$0.1093
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$67,000	\$64,010,822	\$22,916	\$0.0358
	Unit Total:	\$780,928		\$371,327	\$0.5801

County: 69 Ripley Unit: 0955 HOLTON CIVIL TOWN

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	<u>Certified Rate</u>
0101	GENERAL	\$126,550	\$7,032,363	\$69,360	\$0.9863
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$4,000	\$7,032,363	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$13,300	\$7,032,363	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$143,850		\$69,360	\$0.9863

County: 69 Ripley

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$152,998,636	\$778,151	\$0.5086
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$0	\$152,998,636	\$123,164	\$0.0805
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$0	\$152,998,636	\$0	\$0.0000
3300	OPERATIONS	\$0	\$152,998,636	\$866,584	\$0.5664
Rate a	djusted for school pension levy.				
	Unit Total:	\$0		\$1,767,899	\$1.1555

County: 69 Ripley

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$325,266,572	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,681,773	\$325,266,572	\$1,506,960	\$0.4633
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$9,926,892	\$325,266,572	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted by	udget.	
3300	OPERATIONS	\$4,191,430	\$325,266,572	\$2,602,783	\$0.8002
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$15,875,095		\$4,109,743	\$1.2635
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>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$150,000	\$427,001,344	\$0	\$0.0000
Budge	approved for displayed amount.				
0180	DEBT SERVICE	\$2,947,128	\$427,001,344	\$1,401,418	\$0.3282
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$14,578,741	\$427,001,344	\$0	\$0.0000
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.	
3300	OPERATIONS	\$6,300,000	\$427,001,344	\$2,432,200	\$0.5696
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$23,975,869		\$3,833,618	\$0.8978
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	• -			•

County: 69 Ripley

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$250,000	\$233,083,106	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$689,975	\$233,083,106	\$503,693	\$0.2161		
Budge	t approved for displayed amount.						
Rate reduced due to increased assessed valuation.							
3101	EDUCATION	\$6,035,194	\$233,083,106	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
3300	OPERATIONS	\$3,003,027	\$233,083,106	\$1,412,251	\$0.6059		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$9,978,196		\$1,915,944	\$0.8220		
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: 6910 MILAN COMMUNITY SCHOOLS

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$310,727	\$228,806,574	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE	\$1,226,028	\$228,806,574	\$932,158	\$0.4074		
Budge	Budget has been reduced and approved for the displayed amt.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$6,675,000	\$228,806,574	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$4,060,351	\$228,806,574	\$1,902,527	\$0.8315		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced to remain within statutory levy limitation.							
	Unit Total:	\$12,272,106		\$2,834,685	\$1.2389		

County: 69 Ripley Unit: 0199 BATESVILLE PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0061	RAINY DAY	\$81,514	\$427,001,344	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$1,013,549	\$427,001,344	\$369,356	\$0.0865		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$427,001,344	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$1,125,063		\$369,356	\$0.0865		

County: 69 Ripley Unit: 0200 OSGOOD PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$394,877	\$400,733,437	\$228,418	\$0.0570		
Budge	Budget approved for displayed amount.						
Rate r	Rate reduced due to increased assessed valuation.						
0181	DEBT PAYMENT	\$56,512	\$400,733,437	\$24,044	\$0.0060		
Budge	Budget has been reduced and approved for the displayed amt.						
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$451,389		\$252,462	\$0.0630		

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>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>		
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,005,492	\$1,367,156,232	\$179,097	\$0.0131		
Budge	Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$1,005,492		\$179,097	\$0.0131		