

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Ripley County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2013 Certified Budget Order**

**DATE: Monday, February 4, 2013**

Enclosed is the certified 2013 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 Thursday, May 10, 2012
- Ratio study was approved by the DLGF on Monday, May 21, 2012
- County Auditor certified net assessed values to the DLGF on Friday, September 21, 2012
- DLGF certified the Budget Order on Monday, February 4, 2013

**Your county is the 29th of 92 counties to receive a 2013 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2012 PAYABLE 2013 FOR  
RIPLEY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 20, 2012

The Department has considered all the facts necessary.

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 2013. 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 4th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 69 Ripley

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 ADAMS TOWNSHIP-SUNMAN DEARBORN	1.6845	0.000000	1.5453
002 ADAMS TOWNSHIP-BATESVILLE SCHO	1.0929	0.000000	1.1050
003 BATESVILLE CITY-ADAMS TOWNSHIP	1.6823	0.000000	1.6860
004 SUNMAN TOWN	1.9887	0.000000	1.8389
005 BROWN TOWNSHIP	1.2742	0.000000	1.3466
006 CENTER TOWNSHIP	1.1872	0.000000	1.1562
007 OSGOOD TOWN	1.6499	0.000000	1.6667
008 DELAWARE TOWNSHIP	1.1919	0.000000	1.1587
009 FRANKLIN TOWNSHIP	1.4674	0.000000	1.4521
010 MILAN TOWN-FRANKLIN TOWNSHIP	1.7816	0.000000	1.7825
011 JACKSON TOWNSHIP	1.0788	0.000000	1.0489
012 NAPOLEON TOWN	1.1693	0.000000	1.1515
013 JOHNSON TOWNSHIP	1.2794	0.000000	1.3502
014 VERSAILLES TOWN	1.7529	0.000000	1.8305
015 LAUGHERY TOWNSHIP-BATESVILLE S	1.0967	0.000000	1.1065
016 LAUGHERY TOWNSHIP JAC CEN DEL	1.0404	0.000000	1.0083
017 BATESVILLE CITY-LAUGHERY SCHOO	1.6810	0.000000	1.6845
018 OTTER CREEK TOWNSHIP	1.2993	0.000000	1.3729
019 HOLTON TOWN	2.0300	0.000000	2.0792
020 SHELBY TOWNSHIP	1.2819	0.000000	1.3555
021 WASHINGTON TOWNSHIP	1.4856	0.000000	1.4700
022 MILAN TOWN-WASHINGTON TOWNSHIP	1.7905	0.000000	1.7915

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	53100 Buildings - Principal	\$1,540,000
<b>Fund Total:</b>		<b>\$1,540,000</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$98,015
	22350 Systems Operations	\$249,000
	22360 Network Support	\$4,000
	25840 Systems Operations	\$75,000
	26200 Maintenance of Buildings (Utilities)	\$223,745
	26400 Maintenance of Equipment	\$114,092
	26700 Insurance	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$91,627
	45400 Sports Facilities	\$8,534
	45500 Rent of Buildings, Facilities, and Equip.	\$44,000
	47000 Purchase of Mobile or Fixed Equipment	\$31,445
<b>Fund Total:</b>		<b>\$989,458</b>
<b>Unit Total:</b>		<b>\$2,529,458</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	52200 Temporary Loans	\$80,000
	53100 Buildings - Principal	\$1,605,099
	<b>Fund Total:</b>	<b>\$1,685,099</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$705,000
	22350 Systems Operations	\$95,000
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$700,000
	26700 Insurance	\$60,000
	41000 Land Acquisition and Development	\$190,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$700,000
	45500 Rent of Buildings, Facilities, and Equip.	\$120,000
	47000 Purchase of Mobile or Fixed Equipment	\$220,000
	49000 Other Facilities Acq. And Const.	\$175,000
	<b>Fund Total:</b>	<b>\$3,285,000</b>
	<b>Unit Total:</b>	<b>\$4,970,099</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	51600 Other DLGF Approved Debt	\$25,900
	52200 Temporary Loans	\$34,000
	53100 Buildings - Principal	\$285,000
	53150 Buildings - Interest	\$198,000
	<b>Fund Total:</b>	<b>\$542,900</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$185,000
	26200 Maintenance of Buildings (Utilities)	\$190,000
	26400 Maintenance of Equipment	\$75,000
	26800 Other Operating and Maint. Of Plant	\$18,000
	41000 Land Acquisition and Development	\$15,000
	43000 Professional Services	\$24,000
	44000 Educational Specifications Development	\$1,000
	45100 Building Acquisition, Const. and Imp.	\$377,759
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$10,500
	45500 Rent of Buildings, Facilities, and Equip.	\$44,000
	47000 Purchase of Mobile or Fixed Equipment	\$62,000
	<b>Fund Total:</b>	<b>\$1,002,259</b>
	<b>Unit Total:</b>	<b>\$1,545,159</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	51600 Other DLGF Approved Debt	\$111
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$110,000
	53150 Buildings - Interest	\$112,969
	54100 Veterans' Memorial Funds - Principal	\$13,362
	54150 Veterans' Memorial Funds - Interest	\$134
	54200 Common School Fund - Principal	\$412,890
	54250 Common School Fund - Interest	\$228,096
	<b>Fund Total:</b>	<b>\$877,562</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$93,037
	26200 Maintenance of Buildings (Utilities)	\$243,393
	26400 Maintenance of Equipment	\$60,000
	26800 Other Operating and Maint. Of Plant	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$205,000
	45400 Sports Facilities	\$6,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	49000 Other Facilities Acq. And Const.	\$20,932
	<b>Fund Total:</b>	<b>\$711,362</b>
	<b>Unit Total:</b>	<b>\$1,588,924</b>

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

**2013 BUDGET ORDER**

Year: 2013

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	\$200,000	\$1,255,506,661	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,474,267	\$1,255,506,661	\$2,183,326	\$0.1739
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To fund the 2012 budget, this unit is authorized to transfer \$62,407 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$158,746	\$1,255,506,661	\$146,894	\$0.0117
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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.

0702 HIGHWAY	\$2,025,347	\$1,255,506,661	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$315,800	\$1,255,506,661	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0790 CUM BRIDGE	\$946,295	\$1,255,506,661	\$502,203	\$0.0400
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Budget approved for displayed amount.

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

0801 HEALTH	\$289,087	\$1,255,506,661	\$244,824	\$0.0195
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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>
1201 CO. SCHOOL DIST	\$0	\$140,682,914	\$65,980	\$0.0469
Rate reduced due to increased assessed valuation.				
1303 PARK	\$121,748	\$1,255,506,661	\$70,308	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$490,900	\$1,255,506,661	\$231,013	\$0.0184
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$296,719,078	\$19,880	\$0.0067

To fund the 2012 budget, this unit is authorized to transfer \$706 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$296,719,078	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$43,200	\$168,699,626	\$30,197	\$0.0179
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$3,000	\$168,699,626	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$18,600	\$74,367,412	\$11,006	\$0.0148

To fund the 2012 budget, this unit is authorized to transfer \$319 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,000	\$74,367,412	\$1,934	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$20,779	\$74,367,412	\$9,816	\$0.0132
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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.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$85,463,367	\$11,196	\$0.0131

To fund the 2012 budget, this unit is authorized to transfer \$821 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$22,000	\$85,463,367	\$12,221	\$0.0143
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8604 SP FIRE TER GEN	\$75,188	\$153,504,134	\$68,156	\$0.0444
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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.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$39,084	\$59,212,378	\$13,915	\$0.0235

To fund the 2012 budget, this unit is authorized to transfer \$519 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$59,212,378	\$5,092	\$0.0086
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$127,593,336	\$8,421	\$0.0066

To fund the 2012 budget, this unit is authorized to transfer \$366 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,800	\$127,593,336	\$6,890	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$14,900	\$86,445,749	\$11,238	\$0.0130
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$17,270	\$57,129,957	\$5,827	\$0.0102

To fund the 2012 budget, this unit is authorized to transfer \$353 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,250	\$57,129,957	\$6,970	\$0.0122
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$48,607	\$139,484,105	\$12,414	\$0.0089

To fund the 2012 budget, this unit is authorized to transfer \$609 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$30,000	\$139,484,105	\$22,596	\$0.0162
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,800	\$81,179,749	\$8,686	\$0.0107
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$25,718	\$242,920,791	\$13,118	\$0.0054

To fund the 2012 budget, this unit is authorized to transfer \$348 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$0	\$242,920,791	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

1111 FIRE	\$21,000	\$59,507,841	\$13,687	\$0.0230
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Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$500	\$59,507,841	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$21,416	\$54,298,702	\$6,570	\$0.0121

To fund the 2012 budget, this unit is authorized to transfer \$395 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,000	\$54,298,702	\$9,991	\$0.0184
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$15,000	\$47,299,404	\$11,919	\$0.0252
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$42,750,266	\$6,626	\$0.0155

To fund the 2012 budget, this unit is authorized to transfer \$248 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$6,000	\$42,750,266	\$727	\$0.0017
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$10,000	\$42,750,266	\$9,020	\$0.0211
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$75,567,269	\$11,335	\$0.0150

To fund the 2012 budget, this unit is authorized to transfer \$428 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,000	\$75,567,269	\$4,458	\$0.0059
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$14,000	\$67,805,646	\$15,121	\$0.0223
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$587,000	\$265,580,863	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,959,166	\$265,580,863	\$833,127	\$0.3137
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To fund the 2012 budget, this unit is authorized to transfer \$33,595 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$89,492	\$265,580,863	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$112,304	\$265,580,863	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$990,000	\$265,580,863	\$468,485	\$0.1764
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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	\$400,000	\$265,580,863	\$39,837	\$0.0150
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Budget approved for displayed amount.

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

1303 PARK	\$205,200	\$265,580,863	\$122,698	\$0.0462
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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>
1313 SWIMMING POOL	\$118,100	\$265,580,863	\$51,257	\$0.0193

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$176,000	\$265,580,863	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$350,000	\$265,580,863	\$97,468	\$0.0367
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$9,140	\$48,909,210	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$365,574	\$48,909,210	\$160,031	\$0.3272
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To fund the 2012 budget, this unit is authorized to transfer \$2,200 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$33,500	\$48,909,210	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$73,347	\$48,909,210	\$0	\$0.0000
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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.

1301 PARK & REC	\$15,200	\$48,909,210	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$10,000	\$48,909,210	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$30,080	\$7,273,848	\$9,812	\$0.1349

To fund the 2012 budget, this unit is authorized to transfer \$135 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,668	\$7,273,848	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$10,600	\$7,273,848	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$466,337	\$41,027,720	\$208,011	\$0.5070

To fund the 2012 budget, this unit is authorized to transfer \$2,977 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$16,000	\$41,027,720	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$46,743	\$41,027,720	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2391 CCD	\$12,000	\$41,027,720	\$41	\$0.0001
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$277,148	\$45,851,539	\$132,144	\$0.2882

To fund the 2012 budget, this unit is authorized to transfer \$2,032 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,140	\$45,851,539	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$38,897	\$45,851,539	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1301 PARK & REC	\$12,377	\$45,851,539	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$12,000	\$45,851,539	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$35,185	\$45,851,539	\$15,544	\$0.0339
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$539,317	\$58,304,356	\$241,380	\$0.4140

To fund the 2012 budget, this unit is authorized to transfer \$3,933 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0706 LR &S	\$12,000	\$58,304,356	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0708 MVH	\$16,000	\$58,304,356	\$35,974	\$0.0617
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

1303 PARK	\$14,500	\$58,304,356	\$4,956	\$0.0085
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$114,505	\$6,999,298	\$52,908	\$0.7559

To fund the 2012 budget, this unit is authorized to transfer \$727 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,724	\$6,999,298	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$12,700	\$6,999,298	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,192	\$6,999,298	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$140,682,914	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$140,682,914	\$906,561	\$0.6444
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$140,682,914	\$158,690	\$0.1128
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$140,682,914	\$343,126	\$0.2439
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$140,682,914	\$352,551	\$0.2506
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$140,682,914	\$113,672	\$0.0808
Rate reduced to remain within statutory levy limitation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$215,000	\$310,900,485	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,345,778	\$310,900,485	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,540,000	\$310,900,485	\$1,345,577	\$0.4328
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$989,458	\$310,900,485	\$812,694	\$0.2614
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,308,000	\$310,900,485	\$667,503	\$0.2147
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To fund the 2012 budget, this unit is authorized to transfer \$24,278 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$116,000	\$310,900,485	\$168,508	\$0.0542
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$13,319,000	\$395,288,521	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,685,099	\$395,288,521	\$807,179	\$0.2042
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$3,285,000	\$395,288,521	\$1,304,452	\$0.3300
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,600,000	\$395,288,521	\$629,695	\$0.1593
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To fund the 2012 budget, this unit is authorized to transfer \$88,537 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$204,000	\$395,288,521	\$83,801	\$0.0212
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$205,474,136	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,303,547	\$205,474,136	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$542,900	\$205,474,136	\$415,058	\$0.2020
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,002,259	\$205,474,136	\$617,244	\$0.3004
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$505,546	\$205,474,136	\$380,538	\$0.1852
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To fund the 2012 budget, this unit is authorized to transfer \$15,081 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$146,000	\$205,474,136	\$90,203	\$0.0439
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$135,000	\$203,160,605	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,300,000	\$203,160,605	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$877,562	\$203,160,605	\$615,577	\$0.3030
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$711,362	\$203,160,605	\$594,448	\$0.2926
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,300,000	\$203,160,605	\$727,924	\$0.3583
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To fund the 2012 budget, this unit is authorized to transfer \$20,880 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$300,000	\$203,160,605	\$212,506	\$0.1046
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$780,400	\$395,288,521	\$288,956	\$0.0731
<p>To fund the 2012 budget, this unit is authorized to transfer \$10,296 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.</p>				
2011 LIRF	\$102,947	\$395,288,521	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$35,000	\$347,836,350	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$395,650	\$347,836,350	\$221,920	\$0.0638
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To fund the 2012 budget, this unit is authorized to transfer \$4,994 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$302,612	\$347,836,350	\$137,743	\$0.0396
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$20,000	\$347,836,350	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,255,506,661	\$143,128	\$0.0114

To fund the 2012 budget, this unit is authorized to transfer \$4,403 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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