

# 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: 2014 Certified Budget Order**

**DATE: Monday, December 09, 2013**

Enclosed is the certified 2014 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 Monday, June 03, 2013
- Ratio study was approved by the DLGF on Wednesday, June 05, 2013
- County Auditor certified net assessed values to the DLGF on Friday, November 01, 2013
- DLGF certified the Budget Order on Monday, December 09, 2013

**Your county is the 9th of 92 counties to receive a 2014 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

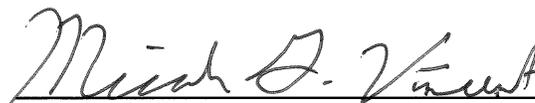
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
RIPLEY COUNTY, INDIANA

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 2014. 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 calssifications, 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 9th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 69 Ripley

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 ADAMS TOWNSHIP-SUNMAN DEARBORN	1.7082	1.6845
002 ADAMS TOWNSHIP-BATESVILLE SCHO	1.1070	1.0929
003 BATESVILLE CITY-ADAMS TOWNSHIP	1.7105	1.6823
004 SUNMAN TOWN	2.0139	1.9887
005 BROWN TOWNSHIP	1.2260	1.2742
006 CENTER TOWNSHIP	1.1618	1.1872
007 OSGOOD TOWN	1.6286	1.6499
008 DELAWARE TOWNSHIP	1.1657	1.1919
009 FRANKLIN TOWNSHIP	1.4247	1.4674
010 MILAN TOWN-FRANKLIN TOWNSHIP	1.7384	1.7816
011 JACKSON TOWNSHIP	1.0926	1.0788
012 NAPOLEON TOWN	1.1839	1.1693
013 JOHNSON TOWNSHIP	1.2311	1.2794
014 VERSAILLES TOWN	1.7239	1.7529
015 LAUGHERY TOWNSHIP-BATESVILLE S	1.1103	1.0967
016 LAUGHERY TOWNSHIP JAC CEN DEL	1.0558	1.0404
017 BATESVILLE CITY-LAUGHERY SCHOO	1.7089	1.6810
018 OTTER CREEK TOWNSHIP	1.2491	1.2993
019 HOLTON TOWN	1.8781	2.0300
020 SHELBY TOWNSHIP	1.2313	1.2819
021 WASHINGTON TOWNSHIP	1.4433	1.4856
022 MILAN TOWN-WASHINGTON TOWNSHIP	1.7475	1.7905

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$96,000
	22350 Systems Operations	\$245,000
	22360 Network Support	\$4,500
	25840 Systems Operations	\$49,356
	26200 Maintenance of Buildings (Utilities)	\$223,745
	26400 Maintenance of Equipment	\$107,900
	26700 Insurance	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$155,451
	45400 Sports Facilities	\$4,265
	45500 Rent of Buildings, Facilities, and Equip.	\$44,000
	47000 Purchase of Mobile or Fixed Equipment	\$58,100
<b>Fund Total:</b>		<b>\$1,038,317</b>
<b>Unit Total:</b>		<b>\$2,578,317</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$60,000
	53100 Buildings - Principal	\$903,902
	53150 Buildings - Interest	\$701,548
	<b>Fund Total:</b>	<b>\$1,665,450</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$805,000
	22350 Systems Operations	\$95,000
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$770,000
	26700 Insurance	\$60,000
	41000 Land Acquisition and Development	\$205,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$690,000
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$225,000
	49000 Other Facilities Acq. And Const.	\$175,000
	<b>Fund Total:</b>	<b>\$3,445,000</b>
	<b>Unit Total:</b>	<b>\$5,110,450</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 69 Ripley

Unit 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$28,018
	52200 Temporary Loans	\$34,000
	53100 Buildings - Principal	\$291,405
	53150 Buildings - Interest	\$194,595
	<b>Fund Total:</b>	<b>\$548,018</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$187,500
	26200 Maintenance of Buildings (Utilities)	\$190,000
	26400 Maintenance of Equipment	\$90,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$15,000
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$1,000
	45100 Building Acquisition, Const. and Imp.	\$81,435
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$31,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,120
	<b>Fund Total:</b>	<b>\$771,055</b>
	<b>Unit Total:</b>	<b>\$1,319,073</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$4,717
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$110,000
	53150 Buildings - Interest	\$11,204
	54200 Common School Fund - Principal	\$446,860
	54250 Common School Fund - Interest	\$213,513
	<b>Fund Total:</b>	<b>\$886,294</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$130,000
	26200 Maintenance of Buildings (Utilities)	\$243,393
	26400 Maintenance of Equipment	\$80,000
	26800 Other Operating and Maint. Of Plant	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$130,000
	45400 Sports Facilities	\$6,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	49000 Other Facilities Acq. And Const.	\$47,450
	<b>Fund Total:</b>	<b>\$729,843</b>
	<b>Unit Total:</b>	<b>\$1,616,137</b>

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,296,308,490	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$4,474,267	\$1,296,308,490	\$2,245,206	\$0.1732
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.				
0124 2015 REASSESS	\$158,746	\$1,296,308,490	\$146,483	\$0.0113
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.				
0702 HIGHWAY	\$2,025,347	\$1,296,308,490	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0706 LR &S	\$258,285	\$1,296,308,490	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0790 CUM BRIDGE	\$756,046	\$1,296,308,490	\$518,523	\$0.0400
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0801 HEALTH	\$289,087	\$1,296,308,490	\$243,706	\$0.0188
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**

**2014 BUDGET ORDER**

Year: 2014

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	\$145,003,261	\$65,976	\$0.0455
Lesser of unit adopted or prior year levy because of improper advertising.				
1303 PARK	\$121,748	\$1,296,308,490	\$70,001	\$0.0054
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.				
2391 CCD	\$346,318	\$1,296,308,490	\$234,632	\$0.0181
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.				
		<b>Unit Total:</b>	<b>\$3,524,527</b>	<b>\$0.3123</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$295,496,446	\$20,980	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$295,496,446	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$43,200	\$171,185,891	\$30,985	\$0.0181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$171,185,891	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$51,965</b>	<b>\$0.0252</b>

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  
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**2014 BUDGET ORDER**

Year: 2014

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	\$18,850	\$76,512,908	\$10,559	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$76,512,908	\$2,984	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,211	\$76,512,908	\$10,100	\$0.0132
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$23,643</b>	<b>\$0.0309</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$89,411,678	\$11,534	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,000	\$89,411,678	\$13,144	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$80,000	\$162,575,657	\$69,908	\$0.0430
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$94,586</b>	<b>\$0.0706</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 69 Ripley

Unit: 0004 DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,262	\$63,123,066	\$14,140	\$0.0224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$63,123,066	\$5,744	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$19,884</b>	<b>\$0.0315</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$133,198,473	\$11,988	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$8,800	\$133,198,473	\$3,996	\$0.0030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,900	\$92,183,911	\$11,523	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$27,507</b>	<b>\$0.0245</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$17,195	\$60,135,622	\$5,412	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,250	\$60,135,622	\$7,998	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$13,410</b>	<b>\$0.0223</b>

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  
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**2014 BUDGET ORDER**

Year: 2014

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	\$143,265,790	\$13,897	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$20,000	\$143,265,790	\$22,493	\$0.0157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$84,252,135	\$8,931	\$0.0106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$45,321</b>	<b>\$0.0360</b>

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  
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**2014 BUDGET ORDER**

Year: 2014

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	\$30,942	\$252,342,641	\$13,879	\$0.0055

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

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$0	\$252,342,641	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

1111 FIRE	\$21,000	\$60,859,556	\$13,998	\$0.0230
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$500	\$60,859,556	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$27,877</b>	<b>\$0.0285</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$27,297	\$58,551,065	\$10,422	\$0.0178
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,400	\$58,551,065	\$6,909	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$50,168,579	\$12,241	\$0.0244
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$29,572</b>	<b>\$0.0540</b>

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  
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**2014 BUDGET ORDER**

Year: 2014

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	\$45,713,707	\$6,857	\$0.0150
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$6,000	\$45,713,707	\$686	\$0.0015
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$10,000	\$45,713,707	\$9,006	\$0.0197
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$16,549</b>	<b>\$0.0362</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$78,557,094	\$12,491	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$78,557,094	\$4,085	\$0.0052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,000	\$70,516,359	\$15,514	\$0.0220
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$32,090</b>	<b>\$0.0431</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$267,655,116	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,208,950	\$267,655,116	\$882,727	\$0.3298
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$91,416	\$267,655,116	\$0	\$0.0000
Budget approved for displayed amount.				
0705 THOROUGHFARE	\$160,000	\$267,655,116	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$101,500	\$267,655,116	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$973,557	\$267,655,116	\$439,222	\$0.1641
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	\$493,000	\$267,655,116	\$40,148	\$0.0150
Budget approved for displayed amount.				
Rate Approved.				

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 69 Ripley

Unit: 0447 BATESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$223,050	\$267,655,116	\$139,448	\$0.0521
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$120,200	\$267,655,116	\$65,576	\$0.0245
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$153,000	\$267,655,116	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$170,000	\$267,655,116	\$96,623	\$0.0361
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$1,663,744</b>	<b>\$0.6216</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$49,055,297	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$265,467	\$49,055,297	\$160,018	\$0.3262
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$6,203	\$49,055,297	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0708 MVH	\$63,265	\$49,055,297	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1301 PARK & REC	\$0	\$49,055,297	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
2379 CCI	\$5,127	\$49,055,297	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$160,018</b>	<b>\$0.3262</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 69 Ripley

Unit: 0855 NAPOLEON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,230	\$7,580,562	\$10,181	\$0.1343
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,900	\$7,580,562	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$12,000	\$7,580,562	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$10,181</b>	<b>\$0.1343</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$477,187	\$42,514,147	\$216,695	\$0.5097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$16,000	\$42,514,147	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$60,121	\$42,514,147	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$12,000	\$42,514,147	\$43	\$0.0001
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$216,738</b>	<b>\$0.5098</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$279,753	\$48,138,524	\$129,974	\$0.2700
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,285	\$48,138,524	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$24,836	\$48,138,524	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$12,380	\$48,138,524	\$2,985	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$12,000	\$48,138,524	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$35,539	\$48,138,524	\$22,914	\$0.0476
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$155,873</b>	<b>\$0.3238</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$559,890	\$59,013,655	\$245,969	\$0.4168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$11,638	\$59,013,655	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$92,667	\$59,013,655	\$45,972	\$0.0779
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$30,000	\$59,013,655	\$5,134	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$297,075</b>	<b>\$0.5034</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$117,490	\$8,382,486	\$54,771	\$0.6534
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$2,796	\$8,382,486	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,031	\$8,382,486	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,224	\$8,382,486	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$54,771</b>	<b>\$0.6534</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$145,003,261	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$145,003,261	\$998,492	\$0.6886
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$145,003,261	\$164,434	\$0.1134
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$145,003,261	\$313,207	\$0.2160
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$145,003,261	\$373,093	\$0.2573
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$145,003,261	\$119,628	\$0.0825
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,968,854</b>	<b>\$1.3578</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$200,000	\$324,043,470	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,526,580	\$324,043,470	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,540,000	\$324,043,470	\$1,252,104	\$0.3864
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$1,038,317	\$324,043,470	\$954,956	\$0.2947
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,200,000	\$324,043,470	\$585,547	\$0.1807
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$152,000	\$324,043,470	\$173,687	\$0.0536
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,966,294</b>	<b>\$0.9154</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$13,786,000	\$399,054,295	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,665,450	\$399,054,295	\$793,320	\$0.1988
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,445,000	\$399,054,295	\$1,346,808	\$0.3375
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,630,000	\$399,054,295	\$684,777	\$0.1716
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$245,000	\$399,054,295	\$84,200	\$0.0211
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,909,105</b>	<b>\$0.7290</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$216,451,897	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,462,704	\$216,451,897	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$548,018	\$216,451,897	\$438,532	\$0.2026
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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	\$771,055	\$216,451,897	\$631,174	\$0.2916
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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	\$486,810	\$216,451,897	\$408,228	\$0.1886
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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.

6302 BUS REPLACEMENT	\$202,985	\$216,451,897	\$140,261	\$0.0648
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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.

<b>Unit Total:</b>	<b>\$1,618,195</b>	<b>\$0.7476</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

County: 69 Ripley

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$475,000	\$211,755,567	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,300,000	\$211,755,567	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$886,294	\$211,755,567	\$656,442	\$0.3100
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
1214 SCHOOL CPF	\$729,843	\$211,755,567	\$596,515	\$0.2817
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	\$1,200,000	\$211,755,567	\$766,767	\$0.3621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$300,000	\$211,755,567	\$217,685	\$0.1028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,237,409</b>	<b>\$1.0566</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$799,800	\$399,054,295	\$291,709	\$0.0731
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
2011 LIRF	\$106,514	\$399,054,295	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$291,709</b>	<b>\$0.0731</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$36,000	\$364,290,311	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$408,150	\$364,290,311	\$232,782	\$0.0639
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$306,232	\$364,290,311	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$20,000	\$364,290,311	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$232,782</b>	<b>\$0.0639</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,296,308,490	\$167,224	\$0.0129

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$167,224</b>	<b>\$0.0129</b>
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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.