STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Orange County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Thursday, December 16, 2021

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

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

- County Assessor delivered the ratio study to the DLGF on 03/13/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/18/21.
- County Auditor certified net assessed values to the DLGF on 08/11/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/16/2021 (Due 12/31/21).

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

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

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

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 16, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2022 TAX RATES (Per Taxing District)

Year : 2022 County: 59 Orange

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> <u>District Rate</u>	2021 <u>District Rate</u>
001	FRENCH LICK TOWNSHIP	1.5681	1.5834
002	FRENCH LICK TOWN	2.4421	2.4323
003	WEST BADEN TOWN	2.7078	2.7021
004	GREENFIELD TOWNSHIP	1.5883	1.7245
005	JACKSON TOWNSHIP	1.5849	1.6031
006	NORTHEAST TOWNSHIP	1.5536	1.5230
007	NORTHWEST TOWNSHIP	1.6296	1.6448
008	ORANGEVILLE TOWNSHIP	1.5549	1.5184
009	ORLEANS TOWNSHIP	1.6263	1.5958
010	ORLEANS TOWN	2.5957	2.5970
011	PAOLI TOWNSHIP	1.6776	1.8174
012	PAOLI TOWN	2.2349	2.3618
013	SOUTHEAST TOWNSHIP	1.5578	1.6920
014	STAMPERSCREEK TOWNSHIP	1.5736	1.7094

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

County: 59 Orange Unit: 0000 ORANGE COUNTY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$5,106,041	\$823,056,626	\$2,280,690	\$0.2771
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$409,210	\$823,056,626	\$310,292	\$0.0377
Budge	t approved for displayed amount.				
Rate A	Approved.				
0702	HIGHWAY	\$2,581,922	\$823,056,626	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$300,000	\$823,056,626	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$343,633	\$823,056,626	\$475,727	\$0.0578
Depart	tment of Local Government Finance approval 1	not required.			
Rate A	Approved.				
0801	HEALTH	\$156,565	\$823,056,626	\$79,013	\$0.0096
Budge	t approved for displayed amount.				
Rate A	Approved.				
2240	PLANNING	\$11,111	\$823,056,626	\$9,877	\$0.0012
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$317,000	\$823,056,626	\$258,440	\$0.0314
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$9,225,482		\$3,414,039	\$0.4148

County: 59 Orange Unit: 0001 FRENCH LICK TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$55,100	\$206,355,007	\$17,127	\$0.0083
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$27,700	\$206,355,007	\$15,889	\$0.0077
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$1,600	\$206,355,007	\$5,778	\$0.0028
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$84,400		\$38,794	\$0.0188
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ment Finance co	ertify to each

County: 59 Orange Unit: 0002 GREENFIELD TOWNSHIP

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$500	\$31,405,403	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$24,160	\$31,405,403	\$17,744	\$0.0565
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$24,660		\$17,744	\$0.0565

County: 59 Orange Unit: 0003 JACKSON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$45,246,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$16,550	\$45,246,805	\$16,108	\$0.0356
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,000	\$45,246,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$28,550		\$16,108	\$0.0356

County: 59 Orange Unit: 0004 NORTHEAST TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$39,537,928	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$21,600	\$39,537,928	\$7,868	\$0.0199
To fun	d the 2022 budget, this unit is authorized to tran	nsfer \$2,442.00 from	the Levy Excess F	und.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$9,700	\$39,537,928	\$3,084	\$0.0078
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$1,250	\$39,537,928	\$2,056	\$0.0052
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$33,550		\$13,008	\$0.0329

County: 59 Orange Unit: 0005 NORTHWEST TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$17,881,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$15,150	\$17,881,805	\$7,564	\$0.0423
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$17,881,805	\$6,795	\$0.0380
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$23,150		\$14,359	\$0.0803

County: 59 Orange Unit: 0006 ORANGEVILLE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$13,100	\$30,873,919	\$7,410	\$0.0240
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$30,873,919	\$1,976	\$0.0064
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$1,000	\$30,873,919	\$1,173	\$0.0038
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$16,100		\$10,559	\$0.0342
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

County: 59 Orange Unit: 0007 ORLEANS TOWNSHIP

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$13,245	\$163,184,986	\$11,097	\$0.0068
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$0	\$163,184,986	\$0	\$0.0000
	Unit Total:	\$13,245		\$11,097	\$0.0068

County: 59 Orange Unit: 0008 PAOLI TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$43,740	\$206,005,610	\$7,004	\$0.0034			
The to	tal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	/.			
The to	The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.							
0840	TOWNSHIP ASSISTANCE	\$70,450	\$206,005,610	\$57,682	\$0.0280			
The to	tal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	/.			
The to	The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.							
	Unit Total:	\$114,190		\$64,686	\$0.0314			

County: 59 Orange Unit: 0009 SOUTHEAST TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$47,241,940	\$0	\$0.0000
0101	GENERAL	\$9,410	\$47,241,940	\$8,976	\$0.0190
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,175	\$47,241,940	\$3,307	\$0.0070
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$21,585		\$12,283	\$0.0260
	Unit Total:	\$21,585		\$12,283	

County: 59 Orange Unit: 0010 STAMPERSCREEK TOWNSHIP

Fund	I Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$12,080	\$35,323,223	\$7,383	\$0.0209			
The to	otal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	<i>.</i>			
The to	The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.							
0840	TOWNSHIP ASSISTANCE	\$5,700	\$35,323,223	\$7,383	\$0.0209			
The to	otal appropriations were restricted to the prior ye	ar total due to failure	to submit budget	forms in Gateway	<i>.</i>			
The to	The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.							
	Unit Total:	\$17,780		\$14,766	\$0.0418			

County: 59 Orange

Unit: 0812 FRENCH LICK CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$705,000	\$81,770,527	\$356,847	\$0.4364
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$55,000	\$81,770,527	\$47,672	\$0.0583
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$10,000	\$81,770,527	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$325,000	\$81,770,527	\$192,978	\$0.2360
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$18,000	\$81,770,527	\$15,945	\$0.0195
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$200,000	\$81,770,527	\$148,986	\$0.1822
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$81,770,527	\$0	\$0.0000
	Unit Total:	\$1,313,000		\$762,428	\$0.9324

County: 59 Orange Unit: 0813 ORLEANS CIVIL TOWN

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$1,159,845	\$67,863,832	\$627,198	\$0.9242
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$40,000	\$67,863,832	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$138,140	\$67,863,832	\$0	\$0.0000
Budge	t approved for displayed amount.				
2102	AVIATION/AIRPORT	\$28,870	\$67,863,832	\$0	\$0.0000
Budge	t approved for displayed amount.				
2120	CEMETERY	\$61,465	\$67,863,832	\$39,565	\$0.0583
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,350	\$67,863,832	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,000	\$67,863,832	\$30,742	\$0.0453
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,565,670		\$697,505	\$1.0278

County: 59 Orange Unit: 0814 PAOLI CIVIL TOWN

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

<u>Fund Name</u>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
GENERAL	\$864,000	\$105,247,068	\$481,821	\$0.4578
t approved for displayed amount.				
educed due to increased assessed valuation.				
LOCAL ROAD & STREET	\$20,000	\$105,247,068	\$0	\$0.0000
t approved for displayed amount.				
MOTOR VEHICLE HIGHWAY	\$198,000	\$105,247,068	\$0	\$0.0000
t approved for displayed amount.				
PARK	\$136,800	\$105,247,068	\$69,989	\$0.0665
t approved for displayed amount.				
educed due to increased assessed valuation.				
AVIATION/AIRPORT	\$86,850	\$105,247,068	\$54,939	\$0.0522
t approved for displayed amount.				
educed due to increased assessed valuation.				
CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,700	\$105,247,068	\$0	\$0.0000
t approved for displayed amount.				
CUMULATIVE CAPITAL DEVELOPMENT	\$43,000	\$105,247,068	\$41,257	\$0.0392
t approved for displayed amount.				
Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
Unit Total:	\$1,356,350		\$648,006	\$0.6157
	GENERAL t approved for displayed amount. educed due to increased assessed valuation. LOCAL ROAD & STREET t approved for displayed amount. MOTOR VEHICLE HIGHWAY t approved for displayed amount. PARK t approved for displayed amount. educed due to increased assessed valuation. AVIATION/AIRPORT t approved for displayed amount. educed due to increased assessed valuation. CUMULATIVE CAPITAL IMP (CIG TAX) t approved for displayed amount. CUMULATIVE CAPITAL IMP (CIG TAX) t approved for displayed amount. CUMULATIVE CAPITAL DEVELOPMENT t approved for displayed amount. Rate reduced according to calculation described	GENERAL \$864,000 t approved for displayed amount. \$864,000 educed due to increased assessed valuation. \$20,000 t approved for displayed amount. \$20,000 MOTOR VEHICLE HIGHWAY \$198,000 t approved for displayed amount. \$136,800 t approved for displayed amount. \$43,000 CUMULATIVE CAPITAL IMP (CIG \$7,700 TAX) \$43,000 EVELOPMENT \$43,000 EveloPMENT \$43,000 Externeduced according to calculation described in IC 6-1.1-18.5-9.8.	GENERAL \$864,000 \$105,247,068 t approved for displayed amount. educed due to increased assessed valuation. \$20,000 \$105,247,068 LOCAL ROAD & STREET \$20,000 \$105,247,068 t approved for displayed amount. \$198,000 \$105,247,068 MOTOR VEHICLE HIGHWAY \$198,000 \$105,247,068 t approved for displayed amount. \$136,800 \$105,247,068 t approved for displayed amount. \$136,800 \$105,247,068 t approved for displayed amount. \$136,800 \$105,247,068 t approved for displayed amount. \$105,247,068 \$105,247,068 CUMULATIVE CAPITAL IMP (CIG \$7,700 \$105,247,068 DEVELOPMENT \$43,000 \$105,247,068 t approved for displayed amount. \$43,000 \$105,247,068 DEVELOPMENT \$43,000 \$105,247,068 t approved for d	GENERAL \$864,000 \$105,247,068 \$481,821 t approved for displayed amount. ************************************

County: 59 Orange Unit: 0815 TOWN OF WEST BADEN SPRINGS

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$301,502	\$27,640,018	\$251,165	\$0.9087
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$2,949	\$27,640,018	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$101,124	\$27,640,018	\$79,990	\$0.2894
Budge	t approved for displayed amount.				
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$800	\$27,640,018	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$406,375		\$331,155	\$1.1981

County: 59 Orange

Unit: 6145 Orleans Community School Corporation

Fund	<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$60,000	\$233,596,833	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$1,157,959	\$233,596,833	\$899,815	\$0.3852
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$305,344	\$233,596,833	\$264,899	\$0.1134
Budge	et approved for displayed amount.				
Rate r	reduced due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$6,299,541	\$233,596,833	\$0	\$0.0000
Budge	et approved for displayed amount.				
3300	OPERATIONS	\$2,308,427	\$233,596,833	\$1,164,480	\$0.4985
Budge	et has been decreased because projected reve	enues are insufficient to fu	und the adopted bu	ıdget.	
Rate a	adjusted for school pension levy.				

County: 59 Orange

Unit:	6155 Paol	i Community Schoo	ol Corporation
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RAINY DAY	\$250,000	\$319,976,176	\$0	\$0.0000
approved for displayed amount.				
DEBT SERVICE	\$1,385,247	\$319,976,176	\$1,042,802	\$0.3259
t approved for displayed amount.				
duced due to reduction of operating balance acc	ording to IC 6-1.1-1	7-22.		
EDUCATION	\$8,647,660	\$319,976,176	\$0	\$0.0000
approved for displayed amount.				
OPERATIONS	\$4,030,225	\$319,976,176	\$2,183,197	\$0.6823
t approved for displayed amount.				
duced to remain within statutory levy limitation				
Unit Total:	\$14,313,132		\$3,225,999	\$1.0082
t t t	DEBT SERVICE approved for displayed amount. duced due to reduction of operating balance acc EDUCATION approved for displayed amount. OPERATIONS approved for displayed amount. duced to remain within statutory levy limitation	DEBT SERVICE\$1,385,247approved for displayed amount.\$1,385,247duced due to reduction of operating balance according to IC 6-1.1-1EDUCATIONEDUCATION\$8,647,660approved for displayed amount.\$4,030,225operATIONS\$4,030,225approved for displayed amount.\$4,030,225	DEBT SERVICE\$1,385,247\$319,976,176approved for displayed amount.4000000000000000000000000000000000000	DEBT SERVICE \$1,385,247 \$319,976,176 \$1,042,802 approved for displayed amount. 4000000000000000000000000000000000000

County: 59 Orange

Unit:	6160 Sprin	gs Valley	Community	Schools
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<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$124,759	\$269,483,617	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$806,000	\$269,483,617	\$681,794	\$0.2530
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$114,028	\$269,483,617	\$0	\$0.0000
Budge	t approved for displayed amount.				
3101	EDUCATION	\$5,571,830	\$269,483,617	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,710,099	\$269,483,617	\$1,836,261	\$0.6814
Budge	t has been decreased because projected reve	enues are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limit	ation.			
	Unit Total:	\$9,326,716		\$2,518,055	\$0.9344

County: 59 Orange Unit: 0171 ORLEANS PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate		
0061	RAINY DAY	\$0	\$163,184,986	\$0	\$0.0000		
0101	GENERAL	\$209,500	\$163,184,986	\$92,036	\$0.0564		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0283	LEASE RENTAL PAYMENT	\$77,250	\$163,184,986	\$69,190	\$0.0424		
Budge	t has been reduced and approved for the displa	ayed amt.					
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.				
2011	LIBRARY IMPROVEMENT RESERVE	\$14,000	\$163,184,986	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$300,750		\$161,226	\$0.0988		

County: 59 Orange Unit: 0172 PAOLI PUBLIC LIBRARY

Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
RAINY DAY	\$12,000	\$206,005,610	\$0	\$0.0000
approved for displayed amount.				
GENERAL	\$225,000	\$206,005,610	\$93,321	\$0.0453
approved for displayed amount.				
duced due to increased assessed valuation.				
LEASE RENTAL PAYMENT	\$165,000	\$206,005,610	\$142,350	\$0.0691
approved for displayed amount.				
duced due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
Unit Total:	\$402,000		\$235,671	\$0.1144
	RAINY DAY approved for displayed amount. GENERAL approved for displayed amount. duced due to increased assessed valuation. LEASE RENTAL PAYMENT approved for displayed amount. duced due to reduction of operating balance ac	RAINY DAY\$12,000approved for displayed amount.\$225,000GENERAL\$225,000approved for displayed amount.\$165,000duced due to increased assessed valuation.\$165,000approved for displayed amount.\$165,000approved for displayed amount.\$165,000duced due to reduction of operating balance according to IC 6-1.1-1	RAINY DAY\$12,000\$206,005,610approved for displayed amount.\$225,000\$206,005,610approved for displayed amount.\$225,000\$206,005,610duced due to increased assessed valuation.\$165,000\$206,005,610LEASE RENTAL PAYMENT\$165,000\$206,005,610approved for displayed amount.\$165,000\$206,005,610duced due to reduction of operating balance according to IC 6-1.1-17-22.	RAINY DAY\$12,000\$206,005,610\$0approved for displayed amount.\$225,000\$206,005,610\$93,321GENERAL\$225,000\$206,005,610\$93,321approved for displayed amount.4000000000000000000000000000000000000

County: 59 Orange

Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>			
0061	RAINY DAY	\$6,000	\$269,483,617	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$406,700	\$269,483,617	\$175,164	\$0.0650			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0180	DEBT SERVICE	\$153,000	\$269,483,617	\$70,874	\$0.0263			
Budge	t approved for displayed amount.							
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$6,000	\$269,483,617	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$571,700		\$246,038	\$0.0913			
IC 6-1	1.18 5.17 and IC 20.44.3 require that each y	year the Denartman	t of Local Covern		ortify to each			

County: 59 Orange

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
8603	SPECIAL FIRE GENERAL	\$312,725	\$540,535,181	\$213,511	\$0.0395		
Budget	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
8691	SPECIAL CUM FIRE	\$64,305	\$540,535,181	\$102,161	\$0.0189		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate A	pproved.						
	Unit Total:	\$377,030		\$315,672	\$0.0584		

County: 59 Orange

Unit: 1063 ORANGE COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$20,000	\$823,056,626	\$0	\$0.0000
Budge	t approved for displayed amount.				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$580,550	\$823,056,626	\$414,821	\$0.0504
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$600,550		\$414,821	\$0.0504

County: 59 Orange

Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>	
0101	GENERAL	\$74,150	\$275,231,400	\$43,762	\$0.0159	
Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0990	CUMULATIVE CHANNEL MAINTENANCE	\$7,500	\$275,231,400	\$7,982	\$0.0029	
Budge	t approved for displayed amount.					
Rate A	Approved.					
	Unit Total:	\$81,650		\$51,744	\$0.0188	