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: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 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 03/04/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/14/22.
- County Auditor certified net assessed values to the DLGF on 08/16/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 12/31/22).

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 2022 PAYABLE 2023 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 2023. 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 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 59 Orange

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> <u>District Rate</u>	2022 <u>District Rate</u>
001	FRENCH LICK TOWNSHIP	1.4634	1.5681
002	FRENCH LICK TOWN	2.3130	2.4421
003	WEST BADEN TOWN	2.5675	2.7078
004	GREENFIELD TOWNSHIP	1.5382	1.5883
005	JACKSON TOWNSHIP	1.4771	1.5849
006	NORTHEAST TOWNSHIP	1.3782	1.5536
007	NORTHWEST TOWNSHIP	1.5204	1.6296
008	ORANGEVILLE TOWNSHIP	1.3763	1.5549
009	ORLEANS TOWNSHIP	1.4469	1.6263
010	ORLEANS TOWN	2.3621	2.5957
011	PAOLI TOWNSHIP	1.6252	1.6776
012	PAOLI TOWN	2.1760	2.2349
013	SOUTHEAST TOWNSHIP	1.5101	1.5578
014	STAMPERSCREEK TOWNSHIP	1.5251	1.5736

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

County: 59 Orange Unit: 0000 ORANGE COUNTY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$5,526,559	\$934,918,035	\$2,405,544	\$0.2573
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$410,306	\$934,918,035	\$332,831	\$0.0356
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$2,779,506	\$934,918,035	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$340,000	\$934,918,035	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$386,068	\$934,918,035	\$540,383	\$0.0578
Depart	ment of Local Government Finance approval n	ot required.			
Rate A	pproved.				
0801	HEALTH	\$175,123	\$934,918,035	\$22,438	\$0.0024
Budge	t approved for displayed amount.				
Rate A	pproved.				
2240	PLANNING	\$11,130	\$934,918,035	\$10,284	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$327,000	\$934,918,035	\$311,328	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$9,955,692		\$3,622,808	\$0.3875

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.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$55,700	\$233,211,328	\$24,021	\$0.0103
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$27,700	\$233,211,328	\$11,894	\$0.0051
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$1,600	\$233,211,328	\$4,897	\$0.0021
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$85,000		\$40,812	\$0.0175
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: 0002 GREENFIELD TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
0061	RAINY DAY	\$0	\$35,971,124	\$0	\$0.0000		
0101	GENERAL	\$23,775	\$35,971,124	\$18,093	\$0.0503		
To fund the 2023 budget, this unit is authorized to transfer \$528.00 from the Levy Excess Fund.							
Budget	Budget approved for displayed amount.						

Rate reduced due to application of levy excess fund.

Unit Total:	\$23,775	\$18,093	\$0.0503

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.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$54,072,666	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$17,050	\$54,072,666	\$8,489	\$0.0157
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,000	\$54,072,666	\$8,381	\$0.0155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$29,050		\$16,870	\$0.0312

County: 59 Orange Unit: 0004 NORTHEAST TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$46,429,900	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,300	\$46,429,900	\$9,890	\$0.0213
To fun	d the 2023 budget, this unit is authorized to tran	sfer \$928.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$9,700	\$46,429,900	\$3,204	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$1,250	\$46,429,900	\$2,136	\$0.0046
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$34,250		\$15,230	\$0.0328

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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$20,223,445	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$15,150	\$20,223,445	\$9,586	\$0.0474
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$20,223,445	\$5,481	\$0.0271
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$23,150		\$15,067	\$0.0745

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	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$14,100	\$35,926,565	\$7,940	\$0.0221
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$35,926,565	\$1,976	\$0.0055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2010	LIBRARY (NON-LIBRARY UNIT)	\$1,000	\$35,926,565	\$1,186	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$17,100		\$11,102	\$0.0309
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Goverr	ment 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.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$13,118	\$183,331,950	\$8,617	\$0.0047
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$183,331,950	\$2,933	\$0.0016
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$19,118		\$11,550	\$0.0063

County: 59 Orange Unit: 0008 PAOLI TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$50,200	\$228,577,593	\$26,058	\$0.0114
Budge	et reduced due to advertising constraints.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$72,450	\$228,577,593	\$44,801	\$0.0196
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$122,650		\$70,859	\$0.0310

County: 59 Orange

Unit: 0009 SOUTHEAST TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$55,720,857	\$0	\$0.0000
0101	GENERAL	\$10,491	\$55,720,857	\$1,950	\$0.0035
To fun	d the 2023 budget, this unit is authorized to t	ransfer \$580.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund	l.			
0840	TOWNSHIP ASSISTANCE	\$13,100	\$55,720,857	\$10,420	\$0.0187
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$23,591		\$12,370	\$0.0222

County: 59 Orange

Unit: 0010 STAMPERSCREEK 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
0101	GENERAL	\$11,974	\$41,452,607	\$7,420	\$0.0179
To fun	d the 2023 budget, this unit is authorized to tran	sfer \$758.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$5,700	\$41,452,607	\$8,000	\$0.0193
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$17,674		\$15,420	\$0.0372

County: 59 Orange

Unit: 0812 FRENCH LICK CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$730,000	\$88,622,024	\$386,569	\$0.4362
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$54,000	\$88,622,024	\$50,337	\$0.0568
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	\$88,622,024	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$330,000	\$88,622,024	\$192,930	\$0.2177
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$20,000	\$88,622,024	\$15,952	\$0.0180
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$200,000	\$88,622,024	\$155,000	\$0.1749
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$88,622,024	\$0	\$0.0000
	Unit Total:	\$1,344,000		\$800,788	\$0.9036

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.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$1,243,520	\$75,463,646	\$653,742	\$0.8663
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$45,000	\$75,463,646	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$139,569	\$75,463,646	\$0	\$0.0000
Budge	t approved for displayed amount.				
2102	AVIATION/AIRPORT	\$28,940	\$75,463,646	\$0	\$0.0000
Budge	t approved for displayed amount.				
2120	CEMETERY	\$62,315	\$75,463,646	\$43,467	\$0.0576
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,850	\$75,463,646	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,000	\$75,463,646	\$34,185	\$0.0453
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,650,194		\$731,394	\$0.9692

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.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$995,600	\$112,634,320	\$530,170	\$0.4707
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$24,000	\$112,634,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$198,000	\$112,634,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$122,600	\$112,634,320	\$26,920	\$0.0239
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$88,550	\$112,634,320	\$79,970	\$0.0710
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$112,634,320	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$43,000	\$112,634,320	\$44,153	\$0.0392
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,478,750		\$681,213	\$0.6048

County: 59 Orange Unit: 0815 WEST BADEN 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	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$995,291	\$30,023,717	\$267,721	\$0.8917
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$30,000	\$30,023,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$200,304	\$30,023,717	\$79,983	\$0.2664
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$30,023,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$1,235,595		\$347,704	\$1.1581

County: 59 Orange

Unit: 6145 ORLEANS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$77,000	\$265,688,415	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,137,133	\$265,688,415	\$774,482	\$0.2915
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.		
0186	SCHOOL PENSION DEBT	\$306,750	\$265,688,415	\$130,984	\$0.0493
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$6,918,923	\$265,688,415	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,686,941	\$265,688,415	\$1,372,546	\$0.5166
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$11,126,747		\$2,278,012	\$0.8574

County: 59 Orange

Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$361,722,181	\$0	\$0.0000
0180	DEBT SERVICE	\$1,677,756	\$361,722,181	\$1,324,627	\$0.3662
Budge	has been reduced and approved for the display	ed amt.			
Rate re	duced due to increased assessed valuation.				
3101	EDUCATION	\$8,765,144	\$361,722,181	\$0	\$0.0000
Budge	approved for displayed amount.				
3300	OPERATIONS	\$4,113,975	\$361,722,181	\$2,292,233	\$0.6337
Budge	approved for displayed amount.				
Rate re	duced to remain within statutory levy limitation	1.			
	Unit Total:	\$14,556,875		\$3,616,860	\$0.9999

County: 59 Orange

Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$155,592	\$307,507,439	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$820,000	\$307,507,439	\$694,967	\$0.2260
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$112,890	\$307,507,439	\$0	\$0.0000
Budge	t approved for displayed amount.				
3101	EDUCATION	\$5,950,093	\$307,507,439	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,328,862	\$307,507,439	\$1,928,072	\$0.6270
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitatio	n.			
	Unit Total:	\$10,367,437		\$2,623,039	\$0.8530

County: 59 Orange Unit: 0171 ORLEANS PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,600	\$183,331,950	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$152,335	\$183,331,950	\$96,616	\$0.0527
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$83,750	\$183,331,950	\$77,916	\$0.0425
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	\$39,999	\$183,331,950	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$281,684		\$174,532	\$0.0952
IC 6-1	1.18 5.17 and IC 20.44.3 require that each y	waar the Department	t of Local Cover		ortify to each

County: 59 Orange Unit: 0172 PAOLI PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0061	RAINY DAY	\$12,000	\$228,577,593	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$245,000	\$228,577,593	\$98,060	\$0.0429			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0283	LEASE RENTAL PAYMENT	\$165,000	\$228,577,593	\$144,918	\$0.0634			
Budge	t has been reduced and approved for the display	yed amt.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
	Unit Total:	\$422,000		\$242,978	\$0.1063			

County: 59 Orange

Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$6,000	\$307,507,439	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$432,284	\$307,507,439	\$183,889	\$0.0598
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$154,000	\$307,507,439	\$138,686	\$0.0451
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	\$307,507,439	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$598,284		\$322,575	\$0.1049
IC 6 1	1.18 5.17 and IC 20.44.3 require that each y	yoor the Department	t of Local Covern	mont Finance of	wtify to oach

County: 59 Orange

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$628,174,328	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted by	udget.	
8603	SPECIAL FIRE GENERAL	\$344,000	\$628,174,328	\$	\$0.0351
	d the 2023 budget, this unit is authorized to tran	nsfer \$3,709.00 from	the Levy Excess I	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
8691	SPECIAL CUM FIRE	\$134,586	\$628,174,328	\$118,725	\$0.0189
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted by	udget.	
	pproved.				
	Unit Total:	\$478,586		\$339,214	\$0.0540
	.1-18.5-17 and IC 20-44-3 require that each y	· •			U U

unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 59 Orange

Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

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

Fund	<u>Fund Name</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,000	\$934,918,035	\$0	\$0.0000
Budge	t approved for displayed amount.				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$710,700	\$934,918,035	\$434,737	\$0.0465
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$730,700		\$434,737	\$0.0465

County: 59 Orange Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$74,150	\$308,253,600	\$44,697	\$0.0145				
Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									
0990	CUMULATIVE CHANNEL MAINTENANCE	\$7,500	\$308,253,600	\$8,939	\$0.0029				
Budge	et approved for displayed amount.								
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.									
	Unit Total:	\$81,650		\$53,636	\$0.0174				