# **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: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/13/20.
- County Auditor certified net assessed values to the DLGF on 08/24/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

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

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties 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 2020 PAYABLE 2021 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 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this February 12, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## 2021 TAX RATES (Per Taxing District)

## Year : 2021 County: 59 Orange

FOR COMPARISON ONLY

|     | Taxing District        | <u>2021</u><br><u>District Rate</u> | 2020<br><u>District Rate</u> |
|-----|------------------------|-------------------------------------|------------------------------|
| 001 | FRENCH LICK TOWNSHIP   | 1.5834                              | 1.5630                       |
| 002 | FRENCH LICK TOWN       | 2.4323                              | 2.3900                       |
| 003 | WEST BADEN TOWN        | 2.7021                              | 2.4636                       |
| 004 | GREENFIELD TOWNSHIP    | 1.7245                              | 1.5400                       |
| 005 | JACKSON TOWNSHIP       | 1.6031                              | 1.5813                       |
| 006 | NORTHEAST TOWNSHIP     | 1.5230                              | 1.4345                       |
| 007 | NORTHWEST TOWNSHIP     | 1.6448                              | 1.6232                       |
| 008 | ORANGEVILLE TOWNSHIP   | 1.5184                              | 1.4324                       |
| 009 | ORLEANS TOWNSHIP       | 1.5958                              | 1.5062                       |
| 010 | ORLEANS TOWN           | 2.5970                              | 2.4534                       |
| 011 | PAOLI TOWNSHIP         | 1.8174                              | 1.6388                       |
| 012 | PAOLI TOWN             | 2.3618                              | 2.1972                       |
| 013 | SOUTHEAST TOWNSHIP     | 1.6920                              | 1.5083                       |
| 014 | STAMPERSCREEK TOWNSHIP | 1.7094                              | 1.5244                       |

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   | Certified Budget        | <u>Certified AV</u> | <b>Certified Levy</b> | Certified Rate |
|---------|---|-------------------------|---------------------|-----------------------|----------------|
| 0101    | GENERAL   | \$4,785,632             | \$784,107,513       | \$1,995,554           | \$0.2545       |
| Budge   | t approved for displayed amount.                  |                         |                     |                       |                |
| Rate re | educed to remain within statutory levy limitation | on.                     |                     |                       |                |
| 0124    | 2015 REASSESSMENT                                 | \$387,382               | \$784,107,513       | \$452,430             | \$0.0577       |
| Budge   | t approved for displayed amount.                  |                         |                     |                       |                |
| Rate A  | approved.   |                         |                     |                       |                |
| 0702    | HIGHWAY   | \$2,254,858             | \$784,107,513       | \$0                   | \$0.0000       |
| Budge   | t approved for displayed amount.                  |                         |                     |                       |                |
| 0706    | LOCAL ROAD & STREET                               | \$270,000               | \$784,107,513       | \$0                   | \$0.0000       |
| Budge   | t approved for displayed amount.                  |                         |                     |                       |                |
| 0790    | CUMULATIVE BRIDGE                                 | \$441,377               | \$784,107,513       | \$453,214             | \$0.0578       |
| Depart  | tment of Local Government Finance approval r      | not required.           |                     |                       |                |
| Rate A  | approved.   |                         |                     |                       |                |
| 0801    | HEALTH  | \$151,538               | \$784,107,513       | \$118,400             | \$0.0151       |
| Budge   | t approved for displayed amount.                  |                         |                     |                       |                |
| Rate re | educed due to increased assessed valuation.       |                         |                     |                       |                |
| 2240    | PLANNING  | \$11,111                | \$784,107,513       | \$7,841               | \$0.0010       |
| Budge   | t approved for displayed amount.                  |                         |                     |                       |                |
| Rate A  | approved.   |                         |                     |                       |                |
| 2391    | CUMULATIVE CAPITAL<br>DEVELOPMENT                 | \$297,000               | \$784,107,513       | \$257,971             | \$0.0329       |
| 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:                                       | \$8,598,898             |                     | \$3,285,410           | \$0.4190       |

## 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> | <b>Fund Name</b>  | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | Certified Rate |  |  |  |
|-------------|---|-------------------------|---------------------|----------------|----------------|--|--|--|
| 0101        | GENERAL   | \$52,700                | \$202,585,202       | \$15,599       | \$0.0077       |  |  |  |
| Budge       | t approved for displayed amount.  |                         |                     |                |                |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                         |                     |                |                |  |  |  |
| 0840        | TOWNSHIP ASSISTANCE   | \$27,500                | \$202,585,202       | \$15,599       | \$0.0077       |  |  |  |
| Budge       | t approved for displayed amount.  |                         |                     |                |                |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                         |                     |                |                |  |  |  |
| 1312        | RECREATION  | \$1,600                 | \$202,585,202       | \$5,875        | \$0.0029       |  |  |  |
| Budge       | t approved for displayed amount.  |                         |                     |                |                |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                         |                     |                |                |  |  |  |
|             | Unit Total:   | \$81,800                |                     | \$37,073       | \$0.0183       |  |  |  |
| IC 6-1      | IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each |                         |                     |                |                |  |  |  |

#### County: 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> | <b>Fund Name</b>                            | <u>Certified Budget</u> | Certified AV | Certified Levy | Certified Rate |
|-------------|---|-------------------------|--------------|----------------|----------------|
| 0061        | RAINY DAY                                   | \$0                     | \$28,571,189 | \$0            | \$0.0000       |
| 0101        | GENERAL                                     | \$23,490                | \$28,571,189 | \$17,000       | \$0.0595       |
| Budget      | t approved for displayed amount.            |                         |              |                |                |
| Rate re     | educed due to increased assessed valuation. |                         |              |                |                |
|             | Unit Total:                                 | \$23,490                |              | \$17,000       | \$0.0595       |

## 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 | <b><u>Certified Rate</u></b> |
|---------|---|-------------------------|---------------------|----------------|------------------------------|
| 0061    | RAINY DAY                                   | \$1,000                 | \$40,607,267        | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                         |                     |                |                              |
| 0101    | GENERAL                                     | \$25,282                | \$40,607,267        | \$15,431       | \$0.0380                     |
| Budge   | t approved for displayed amount.            |                         |                     |                |                              |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                              |
| 0840    | TOWNSHIP ASSISTANCE                         | \$11,005                | \$40,607,267        | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                         |                     |                |                              |
|         | Unit Total:                                 | \$37,287                |                     | \$15,431       | \$0.0380                     |

## County: 59 Orange Unit: 0004 NORTHEAST TOWNSHIP

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

| <u>Fund</u> | <b>Fund Name</b>                            | <u>Certified Budget</u> | Certified AV      | <u>Certified Levy</u> | Certified Rate |
|-------------|---|-------------------------|-------------------|-----------------------|----------------|
| 0101        | GENERAL                                     | \$19,530                | \$38,171,883      | \$9,848               | \$0.0258       |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                |
| 0840        | TOWNSHIP ASSISTANCE                         | \$8,000                 | \$38,171,883      | \$2,977               | \$0.0078       |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                |
| 2010        | LIBRARY (NON-LIBRARY UNIT)                  | \$1,250                 | \$38,171,883      | \$1,985               | \$0.0052       |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                |
|             | Unit Total:                                 | \$28,780                |                   | \$14,810              | \$0.0388       |
| IC 6-1      | .1-18.5-17 and IC 20-44-3 require that each | vear the Denartment     | t of Local Govern |                       | ertify to each |

#### County: 59 Orange Unit: 0005 NORTHWEST TOWNSHIP

| <u>Fund</u> | <b>Fund Name</b>                            | Certified Budget | <u>Certified AV</u> | Certified Levy | <b><u>Certified Rate</u></b> |
|-------------|---|------------------|---------------------|----------------|------------------------------|
| 0061        | RAINY DAY                                   | \$1,000          | \$17,267,971        | \$0            | \$0.0000                     |
| Budge       | t approved for displayed amount.            |                  |                     |                |                              |
| 0101        | GENERAL                                     | \$10,150         | \$17,267,971        | \$6,994        | \$0.0405                     |
| Budge       | t approved for displayed amount.            |                  |                     |                |                              |
| Rate re     | educed due to increased assessed valuation. |                  |                     |                |                              |
| 0840        | TOWNSHIP ASSISTANCE                         | \$7,000          | \$17,267,971        | \$6,769        | \$0.0392                     |
| Budge       | t approved for displayed amount.            |                  |                     |                |                              |
| Rate re     | educed due to increased assessed valuation. |                  |                     |                |                              |
|             | Unit Total:                                 | \$18,150         |                     | \$13,763       | \$0.0797                     |

#### 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                                     | \$13,100            | \$29,618,146        | \$6,990          | \$0.0236       |
| Budge       | t approved for displayed amount.            |                     |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                  |                |
| 0840        | TOWNSHIP ASSISTANCE                         | \$2,000             | \$29,618,146        | \$1,984          | \$0.0067       |
| Budge       | t approved for displayed amount.            |                     |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                  |                |
| 2010        | LIBRARY (NON-LIBRARY UNIT)                  | \$1,000             | \$29,618,146        | \$1,155          | \$0.0039       |
| Budge       | t approved for displayed amount.            |                     |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                  |                |
|             | Unit Total:                                 | \$16,100            |                     | \$10,129         | \$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.

| Fund   | Fund Name                                   | <u>Certified Budget</u> | Certified AV  | <u>Certified Levy</u> | <b><u>Certified Rate</u></b> |  |  |  |
|--------|---|-------------------------|---------------|-----------------------|------------------------------|--|--|--|
| 0101   | GENERAL                                     | \$13,545                | \$152,593,783 | \$10,529              | \$0.0069                     |  |  |  |
| Budge  | Budget approved for displayed amount.       |                         |               |                       |                              |  |  |  |
| Rate r | educed due to increased assessed valuation. |                         |               |                       |                              |  |  |  |
| 0840   | TOWNSHIP ASSISTANCE                         | \$6,800                 | \$152,593,783 | \$0                   | \$0.0000                     |  |  |  |
| Budge  | et approved for displayed amount.           |                         |               |                       |                              |  |  |  |
|        | Unit Total:                                 | \$20,345                |               | \$10,529              | \$0.0069                     |  |  |  |

#### County: 59 Orange Unit: 0008 PAOLI 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                                     | \$43,740                | \$197,624,879       | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| 0840    | TOWNSHIP ASSISTANCE                         | \$70,450                | \$197,624,879       | \$64,821       | \$0.0328       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                |
|         | Unit Total:                                 | \$114,190               |                     | \$64,821       | \$0.0328       |

#### 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 | <b><u>Certified Rate</u></b> |
|---------|---|-------------------------|---------------------|----------------|------------------------------|
| 0061    | RAINY DAY                                   | \$0                     | \$43,777,021        | \$0            | \$0.0000                     |
| 0101    | GENERAL                                     | \$8,940                 | \$43,777,021        | \$8,974        | \$0.0205                     |
| Budge   | t approved for displayed amount.            |                         |                     |                |                              |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                              |
| 0840    | TOWNSHIP ASSISTANCE                         | \$11,750                | \$43,777,021        | \$2,846        | \$0.0065                     |
| Budge   | t approved for displayed amount.            |                         |                     |                |                              |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                              |
|         | Unit Total:                                 | \$20,690                |                     | \$11,820       | \$0.0270                     |

#### 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.

| Fund    | Fund Name                                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | Certified Rate |
|---------|---|-------------------------|---------------------|-----------------------|----------------|
| 0101    | GENERAL                                     | \$12,080                | \$33,290,172        | \$7,390               | \$0.0222       |
| Budge   | t approved for displayed amount.            |                         |                     |                       |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                       |                |
| 0840    | TOWNSHIP ASSISTANCE                         | \$5,700                 | \$33,290,172        | \$7,390               | \$0.0222       |
| Budge   | t approved for displayed amount.            |                         |                     |                       |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                       |                |
|         | Unit Total:                                 | \$17,780                |                     | \$14,780              | \$0.0444       |

# County: 59 Orange

# Unit: 0812 FRENCH LICK CIVIL TOWN

| <u>Fund</u> | <b>Fund Name</b>                               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | Certified Rate |
|-------------|--|-------------------------|---------------------|-----------------------|----------------|
| 0101        | GENERAL  | \$698,449               | \$80,565,677        | \$327,902             | \$0.4070       |
| Budge       | t approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | educed due to increased assessed valuation.    |                         |                     |                       |                |
| 0180        | DEBT SERVICE                                   | \$54,500                | \$80,565,677        | \$46,164              | \$0.0573       |
| 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                | \$80,565,677        | \$0                   | \$0.0000       |
| Budge       | t approved for displayed amount.               |                         |                     |                       |                |
| 0708        | MOTOR VEHICLE HIGHWAY                          | \$292,647               | \$80,565,677        | \$192,955             | \$0.2395       |
| Budge       | t approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | educed due to increased assessed valuation.    |                         |                     |                       |                |
| 1303        | PARK   | \$18,000                | \$80,565,677        | \$15,469              | \$0.0192       |
| Budge       | t approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | educed due to increased assessed valuation.    |                         |                     |                       |                |
| 2102        | AVIATION/AIRPORT                               | \$200,000               | \$80,565,677        | \$148,966             | \$0.1849       |
| Budge       | t approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | educed due to increased assessed valuation.    |                         |                     |                       |                |
| 2379        | CUMULATIVE CAPITAL IMP (CIG<br>TAX)            | \$0                     | \$80,565,677        | \$0                   | \$0.0000       |
|             | Unit Total:                                    | \$1,273,596             |                     | \$731,456             | \$0.9079       |

#### County: 59 Orange Unit: 0813 ORLEANS CIVIL TOWN

| <b>Fund</b> | <b>Fund Name</b>                            | <u>Certified Budget</u> | Certified AV | <u>Certified Levy</u> | <b><u>Certified Rate</u></b> |
|-------------|---|-------------------------|--------------|-----------------------|------------------------------|
| 0101        | GENERAL                                     | \$1,089,019             | \$63,201,013 | \$601,358             | \$0.9515                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| Rate re     | educed due to increased assessed valuation. |                         |              |                       |                              |
| 0706        | LOCAL ROAD & STREET                         | \$35,000                | \$63,201,013 | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| 0708        | MOTOR VEHICLE HIGHWAY                       | \$143,305               | \$63,201,013 | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| 2102        | AVIATION/AIRPORT                            | \$28,870                | \$63,201,013 | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| 2120        | CEMETERY                                    | \$57,075                | \$63,201,013 | \$37,984              | \$0.0601                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| Rate re     | educed due to increased assessed valuation. |                         |              |                       |                              |
| 2379        | CUMULATIVE CAPITAL IMP (CIG<br>TAX)         | \$17,350                | \$63,201,013 | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| 2391        | CUMULATIVE CAPITAL<br>DEVELOPMENT           | \$84,150                | \$63,201,013 | \$30,716              | \$0.0486                     |
| Budge       | t approved for displayed amount.            |                         |              |                       |                              |
| Rate A      | pproved.                                    |                         |              |                       |                              |
|             | Unit Total:                                 | \$1,454,769             |              | \$670,058             | \$1.0602                     |

## County: 59 Orange Unit: 0814 PAOLI CIVIL TOWN

| Fund    | Fund Name                                       | Certified Budget        | Certified AV  | Certified Levy | Certified Rate |
|---------|---|-------------------------|---------------|----------------|----------------|
| 0101    | GENERAL   | \$838,775               | \$103,132,096 | \$456,772      | \$0.4429       |
| Budge   | t approved for displayed amount.                |                         |               |                |                |
| Rate re | educed due to increased assessed valuation.     |                         |               |                |                |
| 0706    | LOCAL ROAD & STREET                             | \$19,000                | \$103,132,096 | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.                |                         |               |                |                |
| 0708    | MOTOR VEHICLE HIGHWAY                           | \$198,000               | \$103,132,096 | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.                |                         |               |                |                |
| 1303    | PARK  | \$125,000               | \$103,132,096 | \$69,924       | \$0.0678       |
| Budge   | t approved for displayed amount.                |                         |               |                |                |
| Rate re | educed due to increased assessed valuation.     |                         |               |                |                |
| 2102    | AVIATION/AIRPORT                                | \$80,800                | \$103,132,096 | \$54,969       | \$0.0533       |
| Budge   | t approved for displayed amount.                |                         |               |                |                |
| Rate re | educed due to increased assessed valuation.     |                         |               |                |                |
| 2379    | CUMULATIVE CAPITAL IMP (CIG<br>TAX)             | \$8,000                 | \$103,132,096 | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.                |                         |               |                |                |
| 2391    | CUMULATIVE CAPITAL<br>DEVELOPMENT               | \$43,000                | \$103,132,096 | \$40,634       | \$0.0394       |
| 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:                                     | \$1,312,575             |               | \$622,299      | \$0.6034       |
|         |   |                         |               |                |                |

#### 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                                  | <u>Fund Name</u>                            | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | <u>Certified Rate</u> |  |  |
|---------------------------------------|---|-------------------------|---------------------|----------------|-----------------------|--|--|
| 0101                                  | GENERAL                                     | \$301,502               | \$26,938,773        | \$237,277      | \$0.8808              |  |  |
| Budget approved for displayed amount. |   |                         |                     |                |                       |  |  |
| Rate re                               | educed due to increased assessed valuation. |                         |                     |                |                       |  |  |
| 0706                                  | LOCAL ROAD & STREET                         | \$2,949                 | \$26,938,773        | \$0            | \$0.0000              |  |  |
| Budge                                 | t approved for displayed amount.            |                         |                     |                |                       |  |  |
| 0708                                  | MOTOR VEHICLE HIGHWAY                       | \$101,124               | \$26,938,773        | \$79,981       | \$0.2969              |  |  |
| Budge                                 | t approved for displayed amount.            |                         |                     |                |                       |  |  |
| Rate re                               | educed due to increased assessed valuation. |                         |                     |                |                       |  |  |
| 2379                                  | CUMULATIVE CAPITAL IMP (CIG<br>TAX)         | \$800                   | \$26,938,773        | \$0            | \$0.0000              |  |  |
| Budge                                 | t approved for displayed amount.            |                         |                     |                |                       |  |  |
|                                       | Unit Total:                                 | \$406,375               |                     | \$317,258      | \$1.1777              |  |  |

## **County: 59 Orange**

# Unit: 6145 Orleans Community School Corporation

| Fund   | Fund Name   | Certified Budget       | <u>Certified AV</u> | Certified Levy | Certified Rate |  |  |  |
|--------|---|------------------------|---------------------|----------------|----------------|--|--|--|
| 0061   | RAINY DAY   | \$56,000               | \$220,383,812       | \$0            | \$0.0000       |  |  |  |
| Budge  | approved for displayed amount.  |                        |                     |                |                |  |  |  |
| 0180   | DEBT SERVICE  | \$1,146,396            | \$220,383,812       | \$731,895      | \$0.3321       |  |  |  |
| Budge  | t approved for displayed amount.  |                        |                     |                |                |  |  |  |
| Rate r | educed due to reduction of operating balance a  | ccording to IC 6-1.1-1 | 7-22.               |                |                |  |  |  |
| 0186   | SCHOOL PENSION DEBT   | \$308,000              | \$220,383,812       | \$271,954      | \$0.1234       |  |  |  |
| Budge  | t approved for displayed amount.  |                        |                     |                |                |  |  |  |
| Rate r | educed due to reduction of operating balance a  | ccording to IC 6-1.1-1 | 7-22.               |                |                |  |  |  |
| 3101   | EDUCATION   | \$6,206,395            | \$220,383,812       | \$0            | \$0.0000       |  |  |  |
| Budge  | approved for displayed amount.  |                        |                     |                |                |  |  |  |
| 3300   | OPERATIONS  | \$2,895,811            | \$220,383,812       | \$1,101,919    | \$0.5000       |  |  |  |
| Budge  | Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                        |                     |                |                |  |  |  |
| Rate a | djusted for school pension levy.  |                        |                     |                |                |  |  |  |
|        | Unit Total:   | \$10,612,602           |                     | \$2,105,768    | \$0.9555       |  |  |  |
|        |   |                        |                     |                |                |  |  |  |

**County: 59 Orange** 

Unit: 6155 Paoli Community School Corporation

| <u>Fund</u> | <u>Fund Name</u>                                  | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | <u>Certified Rate</u> |
|-------------|---|-------------------------|---------------------|----------------|-----------------------|
| 0180        | DEBT SERVICE                                      | \$1,350,869             | \$303,263,261       | \$1,352,857    | \$0.4461              |
| Budge       | t has been reduced and approved for the display   | ed amt.                 |                     |                |                       |
| Rate re     | educed due to reduction of operating balance acc  | cording to IC 6-1.1-1   | 7-22.               |                |                       |
| 3101        | EDUCATION   | \$8,421,391             | \$303,263,261       | \$0            | \$0.0000              |
| Budge       | t approved for displayed amount.                  |                         |                     |                |                       |
| 3300        | OPERATIONS  | \$3,972,475             | \$303,263,261       | \$2,093,123    | \$0.6902              |
| Budge       | t approved for displayed amount.                  |                         |                     |                |                       |
| Rate re     | educed to remain within statutory levy limitation | 1.                      |                     |                |                       |
|             | Unit Total:                                       | \$13,744,735            |                     | \$3,445,980    | \$1.1363              |
|             |   |                         |                     |                |                       |

#### **County: 59 Orange**

| <u>Fund</u> | <b>Fund Name</b>                             | <u>Certified Budget</u>     | Certified AV       | Certified Levy | <b><u>Certified Rate</u></b> |
|-------------|--|-----------------------------|--------------------|----------------|------------------------------|
| 0061        | RAINY DAY                                    | \$814,434                   | \$260,460,440      | \$0            | \$0.0000                     |
| Budge       | t approved for displayed amount.             |                             |                    |                |                              |
| 0180        | DEBT SERVICE                                 | \$795,000                   | \$260,460,440      | \$658,965      | \$0.2530                     |
| Budge       | t approved for displayed amount.             |                             |                    |                |                              |
| Rate re     | educed due to reduction of operating balanc  | e according to IC 6-1.1-1   | 7-22.              |                |                              |
| 0186        | SCHOOL PENSION DEBT                          | \$114,738                   | \$260,460,440      | \$0            | \$0.0000                     |
| Budge       | t approved for displayed amount.             |                             |                    |                |                              |
| 3101        | EDUCATION                                    | \$5,571,830                 | \$260,460,440      | \$0            | \$0.0000                     |
| Budge       | t approved for displayed amount.             |                             |                    |                |                              |
| 3300        | OPERATIONS                                   | \$2,954,011                 | \$260,460,440      | \$1,760,452    | \$0.6759                     |
| 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:                                  | \$10,250,013                |                    | \$2,419,417    | \$0.9289                     |

#### County: 59 Orange Unit: 0171 ORLEANS PUBLIC LIBRARY

| Fund  | Fund Name                                   | Certified Budget | Certified AV  | Certified Levy | <b><u>Certified Rate</u></b> |  |
|---|---|------------------|---------------|----------------|------------------------------|--|
| 0061  | RAINY DAY                                   | \$0              | \$152,593,783 | \$0            | \$0.0000                     |  |
| 0101  | GENERAL                                     | \$180,190        | \$152,593,783 | \$88,199       | \$0.0578                     |  |
| Budge   | t approved for displayed amount.            |                  |               |                |                              |  |
| Rate re   | educed due to increased assessed valuation. |                  |               |                |                              |  |
| 0283  | LEASE RENTAL PAYMENT                        | \$80,750         | \$152,593,783 | \$71,566       | \$0.0469                     |  |
| Budge   | t approved for displayed amount.            |                  |               |                |                              |  |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |   |                  |               |                |                              |  |
| 2011  | LIBRARY IMPROVEMENT RESERVE                 | \$30,012         | \$152,593,783 | \$0            | \$0.0000                     |  |
| Budge   | t approved for displayed amount.            |                  |               |                |                              |  |
|   | Unit Total:                                 | \$290,952        |               | \$159,765      | \$0.1047                     |  |

#### County: 59 Orange Unit: 0172 PAOLI PUBLIC LIBRARY

| <u>Fund</u> | Fund Name   | Certified Budget | <u>Certified AV</u> | <b>Certified Levy</b> | <b><u>Certified Rate</u></b> |  |  |  |
|-------------|---|------------------|---------------------|-----------------------|------------------------------|--|--|--|
| 0061        | RAINY DAY   | \$12,000         | \$197,624,879       | \$0                   | \$0.0000                     |  |  |  |
| Budge       | t approved for displayed amount.  |                  |                     |                       |                              |  |  |  |
| 0101        | GENERAL   | \$208,500        | \$197,624,879       | \$89,524              | \$0.0453                     |  |  |  |
| Budge       | t approved for displayed amount.  |                  |                     |                       |                              |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                  |                     |                       |                              |  |  |  |
| 0283        | LEASE RENTAL PAYMENT  | \$165,000        | \$197,624,879       | \$146,835             | \$0.0743                     |  |  |  |
| Budge       | t approved for displayed amount.  |                  |                     |                       |                              |  |  |  |
| Rate a      | Rate and/or levy increased to provide necessary funds for debt obligations in current year. |                  |                     |                       |                              |  |  |  |
|             | Unit Total:   | \$385,500        |                     | \$236,359             | \$0.1196                     |  |  |  |

**County: 59 Orange** 

## Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

| <u>Fund</u> | Fund Name                                       | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | Certified Rate |
|-------------|---|-------------------------|---------------------|----------------|----------------|
| 0061        | RAINY DAY                                       | \$0                     | \$260,460,440       | \$0            | \$0.0000       |
| 0101        | GENERAL   | \$396,700               | \$260,460,440       | \$167,997      | \$0.0645       |
| Budge       | t approved for displayed amount.                |                         |                     |                |                |
| Rate re     | educed due to increased assessed valuation.     |                         |                     |                |                |
| 0180        | DEBT SERVICE                                    | \$152,000               | \$260,460,440       | \$111,998      | \$0.0430       |
| 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                     | \$0                     | \$260,460,440       | \$0            | \$0.0000       |
|             | Unit Total:                                     | \$548,700               |                     | \$279,995      | \$0.1075       |

**County: 59 Orange** 

## Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

| <u>Fund</u> | <u>Fund Name</u>  | Certified Budget | <u>Certified AV</u> | Certified Levy | <u>Certified Rate</u> |  |  |  |
|-------------|---|------------------|---------------------|----------------|-----------------------|--|--|--|
| 0061        | RAINY DAY   | \$0              | \$510,269,954       | \$0            | \$0.0000              |  |  |  |
| 8603        | SPECIAL FIRE GENERAL  | \$284,262        | \$510,269,954       | \$204,618      | \$0.0401              |  |  |  |
| Budge       | t approved for displayed amount.  |                  |                     |                |                       |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                  |                     |                |                       |  |  |  |
| 8691        | SPECIAL CUM FIRE  | \$113,971        | \$510,269,954       | \$96,441       | \$0.0189              |  |  |  |
| Budge       | Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                  |                     |                |                       |  |  |  |
| Rate A      | pproved.  |                  |                     |                |                       |  |  |  |
|             | Unit Total:   | \$398 233        |                     | \$301 059      | \$0 0590              |  |  |  |

| Unit Total: | \$398,233 | \$301,059 | \$0.0590 |
|-------------|-----------|-----------|----------|
| <br>        |           |           |          |
|             |           |           |          |

**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.

| Fund  | <b>Fund Name</b>                  | Certified Budget | Certified AV  | <u>Certified Levy</u> | Certified Rate |
|---|-----------------------------------|------------------|---------------|-----------------------|----------------|
| 0061  | RAINY DAY                         | \$25,000         | \$784,107,513 | \$0                   | \$0.0000       |
| Budget approved for displayed amount.             |                                   |                  |               |                       |                |
| 8210  | SPECIAL SOLID WASTE<br>MANAGEMENT | \$528,550        | \$784,107,513 | \$397,543             | \$0.0507       |
| Budget approved for displayed amount.             |                                   |                  |               |                       |                |
| Rate reduced due to increased assessed valuation. |                                   |                  |               |                       |                |
|   | Unit Total:                       | \$553,550        |               | \$397,543             | \$0.0507       |

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                | \$265,007,100       | \$43,726       | \$0.0165              |
| Budget approved for displayed amount.             |                                   |                         |                     |                |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                |                       |
| 0990  | CUMULATIVE CHANNEL<br>MAINTENANCE | \$7,500                 | \$265,007,100       | \$7,685        | \$0.0029              |
| Budget approved for displayed amount.             |                                   |                         |                     |                |                       |
| Rate Approved.                                    |                                   |                         |                     |                |                       |
|   | Unit Total:                       | \$81,650                |                     | \$51,411       | \$0.0194              |
|   |                                   |                         |                     |                |                       |