# **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: Wednesday, December 23, 2020

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 12/23/2020 (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 December 23, 2020

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Values No

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> <u>District Rate</u>	2020 <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	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
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 limitati	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	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 DEVELOPMENT	\$297,000	\$784,107,513	\$257,971	\$0.0329
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation describe	d 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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
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	C 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: 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	<b>Fund Name</b>	<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>	Certified Levy	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>	Fund Name	<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 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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
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 TAX)	\$17,350	\$63,201,013	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL 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	<u>Certified AV</u>	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 TAX)	\$8,000	\$103,132,096	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL 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 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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<b><u>Certified Levy</u></b>	Certified Rate
0061	RAINY DAY	\$56,000	\$220,383,812	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$1,146,396	\$220,383,812	\$731,895	\$0.3321
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	\$308,000	\$220,383,812	\$271,954	\$0.1234
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.		
3101	EDUCATION	\$6,206,395	\$220,383,812	\$0	\$0.0000
Budge	et approved for displayed amount.				
3300	OPERATIONS	\$2,895,811	\$220,383,812	\$1,101,919	\$0.5000
Budge	et has been decreased because projected reve	enues are insufficient to fu	und the adopted bu	ıdget.	
Rate r	educed to remain within statutory levy limit	cation.			

**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**

Unit:	6160 Springs	Valley	Community	Schools
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<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 balance	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 reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	tion.			
	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	Certified Rate
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 re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
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

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<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 re	educed due to increased assessed valuation.				
	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>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0061	RAINY DAY	\$0	\$510,269,954	\$0	\$0.0000				
8603	SPECIAL FIRE GENERAL	\$284,262	\$510,269,954	\$204,618	\$0.0401				
Budge	Budget 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

**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	<u>Certified AV</u>	Certified Levy	Certified Rate	
0061	RAINY DAY	\$25,000	\$784,107,513	\$0	\$0.0000	
Budge	t approved for displayed amount.					
8210	SPECIAL SOLID WASTE MANAGEMENT	\$528,550	\$784,107,513	\$397,543	\$0.0507	
Budget approved for displayed amount.						
Rate re	educed 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 MAINTENANCE	\$7,500	\$265,007,100	\$7,685	\$0.0029		
Budge	t approved for displayed amount.						
Rate Approved.							
	Unit Total:	\$81,650		\$51,411	\$0.0194		