

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Orange County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, February 14, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, September 04, 2012
- Ratio study was approved by the DLGF on Wednesday, September 12, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, November 15, 2012
- DLGF certified the Budget Order on Thursday, February 14, 2013

Your county is the 45th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
ORANGE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 31, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 59 Orange

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 FRENCH LICK TOWNSHIP	1.5193	0.000000	1.4853
002 FRENCH LICK TOWN	2.1675	0.000000	2.0803
003 WEST BADEN TOWN	2.2011	0.000000	2.1846
004 GREENFIELD TOWNSHIP	1.3635	0.000000	1.3406
005 JACKSON TOWNSHIP	1.4795	0.000000	1.4450
006 NORTHEAST TOWNSHIP	1.2562	0.000000	1.2206
007 NORTHWEST TOWNSHIP	1.5129	0.000000	1.4856
008 ORANGEVILLE TOWNSHIP	1.2589	0.000000	1.2232
009 ORLEANS TOWNSHIP	1.2789	0.000000	1.2403
010 ORLEANS TOWN	1.9115	0.000000	1.8100
011 PAOLI TOWNSHIP	1.4690	0.000000	1.4545
012 PAOLI TOWN	1.9143	0.000000	1.8957
013 SOUTHEAST TOWNSHIP	1.3276	0.000000	1.3050
014 STAMPERSCREEK TOWNSHIP	1.3140	0.000000	1.3241

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

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 59 Orange

Unit: 6145 ORLEANS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$499,000
	53150 Buildings - Interest	\$195,000
	Fund Total:	\$694,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$5,000
	22320 Student Learning Centers	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$70,921
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$90,000
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$65,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$87,110
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$633,031
	Unit Total:	\$1,327,031

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 59 Orange

Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$65,600
	52100 Bonds	\$5,640
	53100 Buildings - Principal	\$210,000
	53150 Buildings - Interest	\$69,724
	53200 Equipment - Principal	\$0
	53250 Equipment - Interest	\$0
	54200 Common School Fund - Principal	\$563,024
	54250 Common School Fund - Interest	\$446,345
	Fund Total:	\$1,360,333
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$115,550
	26200 Maintenance of Buildings (Utilities)	\$339,450
	26800 Other Operating and Maint. Of Plant	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	Fund Total:	\$790,000
	Unit Total:	\$2,150,333

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 59 Orange

Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$435,000
	53150 Buildings - Interest	\$385,800
	Fund Total:	\$920,800
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$195,000
	22320 Student Learning Centers	\$20,000
	22360 Network Support	\$10,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$5,000
	25820 Systems Analysis and Planning	\$10,000
	25860 Hardware Maintenance and Support	\$96,400
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$198,400
	26400 Maintenance of Equipment	\$223,000
	26800 Other Operating and Maint. Of Plant	\$155,000
	41000 Land Acquisition and Development	\$125,000
	43000 Professional Services	\$7,000
	44000 Educational Specifications Development	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$77,481
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$67,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,319,281
	Unit Total:	\$2,240,081

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0000 ORANGE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,939,948	\$722,496,650	\$1,558,425	\$0.2157

To fund the 2013 budget, this unit is authorized to transfer \$30,933 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$16,833	\$722,496,650	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$210,400	\$722,496,650	\$305,616	\$0.0423
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Budget approved for displayed amount.
Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$1,760,004	\$722,496,650	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$181,603	\$722,496,650	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$285,492	\$722,496,650	\$422,661	\$0.0585
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Department of Local Government Finance approval not required
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801 HEALTH	\$94,142	\$722,496,650	\$18,062	\$0.0025
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Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0000 ORANGE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$19,800	\$722,496,650	\$8,670	\$0.0012

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2240 PLANNING	\$8,928	\$722,496,650	\$5,057	\$0.0007
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$152,629	\$722,496,650	\$140,887	\$0.0195
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0001 FRENCH LICK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,100	\$186,350,800	\$14,349	\$0.0077

To fund the 2013 budget, this unit is authorized to transfer \$348 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$31,570	\$186,350,800	\$12,858	\$0.0069
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$3,000	\$186,350,800	\$1,304	\$0.0007
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0002 GREENFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,910	\$26,219,721	\$12,979	\$0.0495

To fund the 2013 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,175	\$33,715,586	\$7,788	\$0.0231

To fund the 2013 budget, this unit is authorized to transfer \$141 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$33,715,586	\$3,978	\$0.0118
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0004 NORTHEAST TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,150	\$39,138,777	\$7,867	\$0.0201

To fund the 2013 budget, this unit is authorized to transfer \$135 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,400	\$39,138,777	\$2,466	\$0.0063
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2010 LIB (NON-LIB)	\$1,250	\$39,138,777	\$978	\$0.0025
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0005 NORTHWEST TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,380	\$14,306,673	\$9,771	\$0.0683

To fund the 2013 budget, this unit is authorized to transfer \$124 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$6,525	\$14,306,673	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0006 ORANGEVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,090	\$24,802,222	\$5,283	\$0.0213

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,000	\$24,802,222	\$1,687	\$0.0068
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$1,000	\$24,802,222	\$868	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0007 ORLEANS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$146,127,075	\$0	\$0.0000
0101 GENERAL	\$11,500	\$146,127,075	\$8,183	\$0.0056

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,600	\$146,127,075	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0008 PAOLI TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,810	\$180,592,651	\$2,167	\$0.0012
To fund the 2013 budget, this unit is authorized to transfer \$587 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$0	\$180,592,651	\$24,922	\$0.0138

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0009 SOUTHEAST TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,597	\$39,590,789	\$5,384	\$0.0136

To fund the 2013 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$6,597	\$39,590,789	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0010 STAMPERSCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,180	\$31,652,356	\$0	\$0.0000

To fund the 2013 budget, this unit is authorized to transfer \$129 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$5,700	\$31,652,356	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0812 FRENCH LICK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$895,393	\$82,388,978	\$265,704	\$0.3225

To fund the 2013 budget, this unit is authorized to transfer \$7,161 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$54,000	\$82,388,978	\$55,613	\$0.0675
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$9,611	\$82,388,978	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$286,480	\$82,388,978	\$179,938	\$0.2184
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$16,080	\$82,388,978	\$4,943	\$0.0060
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$195,662	\$82,388,978	\$69,948	\$0.0849
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,625	\$82,388,978	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0813 ORLEANS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$927,755	\$76,394,321	\$425,746	\$0.5573

To fund the 2013 budget, this unit is authorized to transfer \$6,480 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$9,611	\$76,394,321	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$213,693	\$76,394,321	\$35,447	\$0.0464
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$28,170	\$76,394,321	\$0	\$0.0000
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Budget approved for displayed amount.

2120 CEMETERY	\$49,102	\$76,394,321	\$22,918	\$0.0300
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2379 CCI	\$17,119	\$76,394,321	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$81,700	\$76,394,321	\$38,197	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0814 PAOLI CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$702,149	\$98,208,679	\$385,469	\$0.3925

To fund the 2013 budget, this unit is authorized to transfer \$5,838 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,006	\$98,208,679	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$140,484	\$98,208,679	\$32,409	\$0.0330
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.

1303 PARK	\$60,381	\$98,208,679	\$9,428	\$0.0096
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.

2102 AVIAT/AIRPORT	\$54,050	\$98,208,679	\$15,910	\$0.0162
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Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.

2379 CCI	\$9,738	\$98,208,679	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$40,000	\$98,208,679	\$44,292	\$0.0451
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Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0815 WEST BADEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$381,843	\$26,094,420	\$133,551	\$0.5118

To fund the 2013 budget, this unit is authorized to transfer \$2,743 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$12,258	\$26,094,420	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$102,358	\$26,094,420	\$57,695	\$0.2211
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$7,016	\$26,094,420	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 6145 ORLEANS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,284,100	\$210,068,074	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$694,000	\$210,068,074	\$456,688	\$0.2174
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$335,753	\$210,068,074	\$278,970	\$0.1328
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$633,031	\$210,068,074	\$501,853	\$0.2389
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$641,300	\$210,068,074	\$397,659	\$0.1893
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To fund the 2013 budget, this unit is authorized to transfer \$11,763 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$76,156	\$210,068,074	\$41,593	\$0.0198
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 6155 PAOLI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$375,000	\$278,055,517	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,459,856	\$278,055,517	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,360,333	\$278,055,517	\$1,099,988	\$0.3956
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$790,000	\$278,055,517	\$670,114	\$0.2410
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$805,362	\$278,055,517	\$586,141	\$0.2108
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To fund the 2013 budget, this unit is authorized to transfer \$11,899 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$133,339	\$278,055,517	\$104,271	\$0.0375
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 6160 SPRINGS VALLEY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,236,422	\$234,373,059	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,635,031	\$234,373,059	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$920,800	\$234,373,059	\$739,681	\$0.3156
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$123,277	\$234,373,059	\$93,515	\$0.0399
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$1,319,281	\$234,373,059	\$796,165	\$0.3397
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$754,345	\$234,373,059	\$554,058	\$0.2364
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To fund the 2013 budget, this unit is authorized to transfer \$15,978 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$88,000	\$234,373,059	\$70,312	\$0.0300
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0171 ORLEANS PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$145,416	\$146,127,075	\$67,218	\$0.0460

To fund the 2013 budget, this unit is authorized to transfer \$791 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0172 PAOLI PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$142,586	\$180,592,651	\$68,264	\$0.0378
To fund the 2013 budget, this unit is authorized to transfer \$816 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$165,000	\$180,592,651	\$184,566	\$0.1022

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0173 FRENCH LICK-MELTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$234,373,059	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$276,050	\$234,373,059	\$126,327	\$0.0539
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To fund the 2013 budget, this unit is authorized to transfer \$3,034 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$125,500	\$186,350,800	\$110,692	\$0.0594
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0992 ORANGE COUNTY FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,250	\$439,410,252	\$0	\$0.0000

Budget approved for displayed amount.

8603 SP FIRE GEN	\$255,763	\$439,410,252	\$141,490	\$0.0322
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To fund the 2013 budget, this unit is authorized to transfer \$2,871 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

8691 SPECL CUM FIRE	\$90,000	\$439,410,252	\$83,049	\$0.0189
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 1063 ORANGE COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$480,512	\$722,496,650	\$271,659	\$0.0376

To fund the 2013 budget, this unit is authorized to transfer \$3,349 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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

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

2013 BUDGET ORDER

Year: 2013

County: 59 Orange

Unit: 0021 SPRINGS VALLEY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,000	\$235,289,000	\$46,823	\$0.0199

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$7,453	\$235,289,000	\$7,765	\$0.0033
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Budget approved for displayed amount.

Rate Approved.

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