

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
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TO: Orange County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Friday, December 13, 2013

Enclosed is the certified 2014 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 Monday, June 10, 2013
- Ratio study was approved by the DLGF on Monday, June 17, 2013
- County Auditor certified net assessed values to the DLGF on Monday, September 23, 2013
- DLGF certified the Budget Order on Friday, December 13, 2013

Your county is the 12th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
ORANGE COUNTY, INDIANA

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 2014. 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 calssifications, 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 13th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 59 Orange

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 FRENCH LICK TOWNSHIP	1.5116	1.5193
002 FRENCH LICK TOWN	2.1755	2.1675
003 WEST BADEN TOWN	2.1062	2.2011
004 GREENFIELD TOWNSHIP	1.3727	1.3635
005 JACKSON TOWNSHIP	1.4717	1.4795
006 NORTHEAST TOWNSHIP	1.1895	1.2562
007 NORTHWEST TOWNSHIP	1.5110	1.5129
008 ORANGEVILLE TOWNSHIP	1.1917	1.2589
009 ORLEANS TOWNSHIP	1.2140	1.2789
010 ORLEANS TOWN	1.8709	1.9115
011 PAOLI TOWNSHIP	1.4602	1.4690
012 PAOLI TOWN	1.9417	1.9143
013 SOUTHEAST TOWNSHIP	1.3457	1.3276
014 STAMPERSCREEK TOWNSHIP	1.3228	1.3140

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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
	25810 Tech Services Supervision and Admin	\$56,500
	26200 Maintenance of Buildings (Utilities)	\$160,922
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$0
	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.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$170,000
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$767,422
	Unit Total:	\$1,461,422

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$70,600
	52100 Bonds	\$2,976
	53100 Buildings - Principal	\$220,000
	53150 Buildings - Interest	\$63,480
	54200 Common School Fund - Principal	\$563,024
	54250 Common School Fund - Interest	\$423,824
	Fund Total:	\$1,343,904
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	\$0
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	53000 Lease Rental	\$60,000
	Fund Total:	\$940,000
	Unit Total:	\$2,283,904

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$0
	53100 Buildings - Principal	\$370,000
	53150 Buildings - Interest	\$373,600
	Fund Total:	\$743,600
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	\$179,198
	26800 Other Operating and Maint. Of Plant	\$155,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$7,000
	44000 Educational Specifications Development	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$0
	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:	\$1,072,998
	Unit Total:	\$1,816,598

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

2014 BUDGET ORDER

Year: 2014

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	\$2,580,555	\$737,211,183	\$1,701,483	\$0.2308

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$419,990	\$737,211,183	\$202,733	\$0.0275
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,047,565	\$737,211,183	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$190,030	\$737,211,183	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$293,120	\$737,211,183	\$431,269	\$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	\$90,407	\$737,211,183	\$42,021	\$0.0057
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$20,300	\$737,211,183	\$15,481	\$0.0021
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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**

2014 BUDGET ORDER

Year: 2014

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>
2240 PLANNING	\$8,928	\$737,211,183	\$7,372	\$0.0010

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$160,500	\$737,211,183	\$143,756	\$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.

Unit Total:	\$2,544,115	\$0.3451
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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**

2014 BUDGET ORDER

Year: 2014

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	\$60,500	\$189,634,499	\$13,843	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$31,570	\$189,634,499	\$12,895	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,895	\$189,634,499	\$2,845	\$0.0015
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$29,583	\$0.0156

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,140	\$26,921,543	\$13,434	\$0.0499

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$13,434	\$0.0499
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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**

2014 BUDGET ORDER

Year: 2014

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	\$33,874,658	\$7,927	\$0.0234
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$6,000	\$33,874,658	\$3,963	\$0.0117
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$11,890	\$0.0351

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**

2014 BUDGET ORDER

Year: 2014

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	\$41,664,521	\$8,041	\$0.0193
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,400	\$41,664,521	\$2,500	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$1,250	\$41,664,521	\$1,167	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,708	\$0.0281

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**

2014 BUDGET ORDER

Year: 2014

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	\$14,668,985	\$6,924	\$0.0472
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,525	\$14,668,985	\$3,990	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,914	\$0.0744

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**

2014 BUDGET ORDER

Year: 2014

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	\$26,483,230	\$6,992	\$0.0264
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,000	\$26,483,230	\$185	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$1,000	\$26,483,230	\$847	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,024	\$0.0303

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**

2014 BUDGET ORDER

Year: 2014

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	\$148,030,415	\$0	\$0.0000
0101 GENERAL	\$11,500	\$148,030,415	\$8,290	\$0.0056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,600	\$148,030,415	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$8,290	\$0.0056

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,211	\$180,526,322	\$2,166	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$38,600	\$180,526,322	\$24,913	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$27,079	\$0.0150

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**

2014 BUDGET ORDER

Year: 2014

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	\$41,989,230	\$6,634	\$0.0158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,200	\$41,989,230	\$2,981	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$9,615	\$0.0229

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**

2014 BUDGET ORDER

Year: 2014

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	\$33,417,780	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$5,700	\$33,417,780	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$0	\$0.0000

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**

2014 BUDGET ORDER

Year: 2014

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	\$950,000	\$82,900,170	\$143,334	\$0.1729
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$54,000	\$82,900,170	\$55,792	\$0.0673
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0706 LR &S	\$0	\$82,900,170	\$0	\$0.0000
0708 MVH	\$300,000	\$82,900,170	\$179,976	\$0.2171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$16,080	\$82,900,170	\$16,497	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$200,000	\$82,900,170	\$199,955	\$0.2412
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$9,000	\$82,900,170	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$595,554	\$0.7184

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**

2014 BUDGET ORDER

Year: 2014

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	\$967,528	\$75,874,683	\$457,145	\$0.6025

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	\$9,611	\$75,874,683	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$174,088	\$75,874,683	\$21,928	\$0.0289
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$28,170	\$75,874,683	\$0	\$0.0000
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Budget approved for displayed amount.

2120 CEMETERY	\$47,124	\$75,874,683	\$22,762	\$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	\$16,795	\$75,874,683	\$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	\$75,874,683	\$37,937	\$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.

Unit Total:	\$539,772	\$0.7114
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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**

2014 BUDGET ORDER

Year: 2014

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	\$720,450	\$93,513,581	\$370,220	\$0.3959

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,000	\$93,513,581	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$140,800	\$93,513,581	\$19,918	\$0.0213
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$64,920	\$93,513,581	\$31,982	\$0.0342
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$57,800	\$93,513,581	\$36,938	\$0.0395
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$9,000	\$93,513,581	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$40,000	\$93,513,581	\$42,175	\$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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$501,233	\$0.5360

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**

2014 BUDGET ORDER

Year: 2014

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	\$275,048	\$27,480,575	\$133,528	\$0.4859

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

Rate reduced due to increased assessed valuation.

0706 LR &S	\$4,000	\$27,480,575	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$94,845	\$27,480,575	\$44,848	\$0.1632
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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.

2379 CCI	\$2,000	\$27,480,575	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$178,376	\$0.6491
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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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$100,000	\$0	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,635,502	\$216,178,166	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$694,000	\$216,178,166	\$480,132	\$0.2221
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$304,828	\$216,178,166	\$220,069	\$0.1018
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$767,422	\$216,178,166	\$527,475	\$0.2440
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$452,504	\$216,178,166	\$307,189	\$0.1421
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$60,000	\$216,178,166	\$42,155	\$0.0195
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$1,577,020	\$0.7295

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**

2014 BUDGET ORDER

Year: 2014

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	\$445,000	\$282,854,875	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,340,306	\$282,854,875	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,343,904	\$282,854,875	\$1,090,406	\$0.3855
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$940,000	\$282,854,875	\$752,111	\$0.2659
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$815,431	\$282,854,875	\$610,118	\$0.2157
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	\$92,000	\$282,854,875	\$67,319	\$0.0238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,519,954	\$0.8909

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,089,023	\$238,178,142	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,002,488	\$238,178,142	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$743,600	\$238,178,142	\$725,252	\$0.3045
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$124,929	\$238,178,142	\$115,040	\$0.0483
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,072,998	\$238,178,142	\$800,755	\$0.3362
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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	\$707,392	\$238,178,142	\$581,393	\$0.2441
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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.

6302 BUS REPLACEMENT	\$44,464	\$238,178,142	\$38,109	\$0.0160
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$2,260,549	\$0.9491

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**

2014 BUDGET ORDER

Year: 2014

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	\$148,797	\$148,030,415	\$69,574	\$0.0470

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$69,574	\$0.0470
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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**

2014 BUDGET ORDER

Year: 2014

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	\$139,546	\$180,526,322	\$70,586	\$0.0391

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	\$180,526,322	\$150,378	\$0.0833
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

Unit Total:			\$220,964	\$0.1224
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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**

2014 BUDGET ORDER

Year: 2014

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	\$238,178,142	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$286,695	\$238,178,142	\$132,427	\$0.0556
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$125,500	\$189,634,499	\$112,643	\$0.0594
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$245,070	\$0.1150

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,559	\$457,442,174	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
8603 SP FIRE GEN	\$270,000	\$457,442,174	\$162,849	\$0.0356
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$97,500	\$457,442,174	\$86,457	\$0.0189
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$249,306	\$0.0545

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
8210 SP SOL WASTE MA	\$432,360	\$737,211,183	\$238,119	\$0.0323

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$238,119	\$0.0323
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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**

2014 BUDGET ORDER

Year: 2014

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	\$60,000	\$236,713,600	\$47,343	\$0.0200
Budget approved for displayed amount.				
Rate Approved.				
0990 CUM CHAN MAINT	\$7,453	\$236,713,600	\$7,812	\$0.0033
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$55,155	\$0.0233

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.