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: Ripley County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Friday, December 20, 2024

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/01/24 (Due 08/01/24).
- DLGF certified the Budget Order on 12/20/2024 (Due 01/15/25).

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 2024 PAYABLE 2025 FOR RIPLEY 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 2025. 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 20, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Scott Maitland, Acting Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES (Per Taxing District)

Year : 2025 County: 69 Ripley

FOR COMPARISON ONLY

	Taxing District	<u>2025</u> <u>District Rate</u>	2024 <u>District Rate</u>
001	Adams Township	1.5478	1.5694
002	Batesville School In Adams	1.3547	1.3794
003	Batesville In Adams Township	1.9858	2.0511
004	Town Of Sunman	2.0241	2.0922
005	Brown Township	1.5514	1.6642
006	Center Township	1.4550	1.5210
007	Town Of Osgood	2.1135	2.0725
008	Delaware Township	1.4556	1.4992
009	Franklin Township	1.8023	1.8679
010	Town Of Milan	2.2327	2.2867
011	Jackson Township	1.3587	1.4035
012	Town Of Napoleon	1.4714	1.5137
013	Johnson Township	1.5566	1.6702
014	Town Of Versailles	2.1817	2.3403
015	Laughery Township	1.3536	1.3781
016	Jac-Cen-Del In Laughery Township	1.3297	1.3697
017	City Of Batesville	1.9833	2.0489
018	Otter Creek Township	1.5737	1.6881
019	Town Of Holton	2.5712	2.6933
020	Shelby Township	1.5595	1.6739
021	Washington Township	1.8222	1.8870
022	Town Of Milan In Washington Twp	2.2419	2.2958

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

County: 69 Ripley Unit: 0000 RIPLEY COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$9,370,099	\$1,605,052,323	\$3,691,620	\$0.2300
To fun	d the 2025 budget, this unit is authorized to tran	nsfer \$21,790.00 from	n the Levy Excess	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0124	2015 REASSESSMENT	\$214,000	\$1,605,052,323	\$179,766	\$0.0112
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,922,151	\$1,605,052,323	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$610,000	\$1,605,052,323	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$615,271	\$1,605,052,323	\$642,021	\$0.0400
Depart	tment of Local Government Finance approval n	ot required.			
Rate A	Approved.				
0801	HEALTH	\$528,917	\$1,605,052,323	\$248,783	\$0.0155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1201	COUNTY SCHOOL DIST/SUPPL	\$0	\$171,861,993	\$50,527	\$0.0294
Rate A	Approved.				
1303	PARK	\$222,305	\$1,605,052,323	\$149,270	\$0.0093
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$240,718	\$1,605,052,323	\$272,859	\$0.0170
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$15,723,461		\$5,234,846	\$0.3524

County: 69 Ripley Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$59,250	\$345,079,407	\$28,297	\$0.0082
The to	tal appropriations were restricted to the prio	r year total due to the No	tice to Taxpayers	not being submit	ted in Gateway.
The to Gatew	tal property tax levies were restricted to the yay.	prior year total due to the	e Notice to Taxpay	vers not being sub	omitted in
0840	TOWNSHIP ASSISTANCE	\$14,000	\$345,079,407	\$0	\$0.0000
The to	tal appropriations were restricted to the prio	r year total due to the No	tice to Taxpayers	not being submit	ted in Gateway.
The to Gatew	tal property tax levies were restricted to the vay.	prior year total due to the	e Notice to Taxpay	vers not being sub	omitted in
1111	TOWNSHIP FIRE AND E.M.S.	\$55,355	\$189,222,455	\$44,846	\$0.0237
The to	tal appropriations were restricted to the prio	r year total due to the No	tice to Taxpayers	not being submit	ted in Gateway.
The to Gatew	tal property tax levies were restricted to the vay.	prior year total due to the	e Notice to Taxpay	vers not being sub	omitted in
1312	RECREATION	\$9,000	\$189,222,455	\$1,325	\$0.0007
The to	tal appropriations were restricted to the prio	r year total due to the No	tice to Taxpayers	not being submit	ted in Gateway.
The to Gatew	tal property tax levies were restricted to the vay.			C C	omitted in
	Unit Total:	\$137,605		\$74,468	\$0.0326
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County: 69 Ripley Unit: 0002 BROWN TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$28,850	\$90,697,936	\$20,226	\$0.0223
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$90,697,936	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$28,000	\$90,697,936	\$15,147	\$0.0167
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$61,850		\$35,373	\$0.0390

County: 69 Ripley Unit: 0003 CENTER 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	\$41,108	\$114,106,815	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$26,000	\$114,106,815	\$36,857	\$0.0323
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$105,000	\$221,253,872	\$105,096	\$0.0475
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$172,108		\$141,953	\$0.0798
IC 6-1	1.18 5.17 and IC 20.44.3 require that each	voor the Deportment	t of Local Cover		ortify to each

County: 69 Ripley Unit: 0004 DELAWARE TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$41,262	\$90,235,304	\$21,476	\$0.0238
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$90,235,304	\$8,211	\$0.0091
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
	Unit Total:	\$48,262		\$29,687	\$0.0329

County: 69 Ripley Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$30,000	\$160,016,538	\$0	\$0.0000			
Budge	t reduced due to advertising constraints.							
Rate re	educed to remain within statutory levy limitation	1.						
0840	TOWNSHIP ASSISTANCE	\$11,961	\$160,016,538	\$15,202	\$0.0095			
Budge	t has been decreased because projected revenues	s are insufficient to fu	und the adopted bu	ıdget.				
Rate re	educed to remain within statutory levy limitation	1.						
1111	TOWNSHIP FIRE AND E.M.S.	\$21,000	\$114,310,246	\$17,375	\$0.0152			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
2120	CEMETERY	\$9,473	\$160,016,538	\$8,801	\$0.0055			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	Rate reduced to remain within statutory levy limitation.							
	Unit Total:	\$72,434		\$41,378	\$0.0302			

County: 69 Ripley Unit: 0006 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>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$17,835	\$76,846,630	\$4,995	\$0.0065
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,900	\$76,846,630	\$4,995	\$0.0065
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$26,735		\$9,990	\$0.0130

County: 69 Ripley Unit: 0007 JOHNSON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$78,500	\$174,880,584	\$54,563	\$0.0312
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$20,000	\$174,880,584	\$0	\$0.0000
Budget	approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$13,500	\$103,031,847	\$13,394	\$0.0130
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$112,000		\$67,957	\$0.0442

County: 69 Ripley Unit: 0008 LAUGHERY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$24,150	\$314,606,277	\$13,843	\$0.0044
To fun	d the 2025 budget, this unit is authorized to tran	sfer \$2,875.00 from	the Levy Excess F	und.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$18,800	\$314,606,277	\$4,090	\$0.0013
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
1111	TOWNSHIP FIRE AND E.M.S.	\$23,000	\$81,550,043	\$21,040	\$0.0258
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$500	\$81,550,043	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$66,450		\$38,973	\$0.0315

County: 69 Ripley Unit: 0009 OTTER CREEK TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$34,929	\$75,726,475	\$25,898	\$0.0342
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$17,300	\$75,726,475	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$67,707,993	\$18,349	\$0.0271
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$72,229		\$44,247	\$0.0613

County: 69 Ripley Unit: 0010 SHELBY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$27,550	\$60,340,803	\$9,292	\$0.0154				
Budge	Budget approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation								
0840	TOWNSHIP ASSISTANCE	\$4,000	\$60,340,803	\$3,862	\$0.0064				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
1111	TOWNSHIP FIRE AND E.M.S.	\$16,600	\$60,340,803	\$15,266	\$0.0253				
Budge	t approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation								
	Unit Total:	\$48,150		\$28,420	\$0.0471				
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each v	ear the Department	t of Local Govern	ment Finance ce	ertify to each				

County: 69 Ripley Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$39,669	\$102,515,554	\$17,223	\$0.0168
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$102,515,554	\$7,586	\$0.0074
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
1111	TOWNSHIP FIRE AND E.M.S.	\$23,000	\$92,310,112	\$23,908	\$0.0259
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$69,669		\$48,717	\$0.0501
IC 6.1	.1-18.5-17 and IC 20-44-3 require that each v	ear the Denartment	t of Local Govern		ertify to each

County: 69 Ripley Unit: 0447 BATESVILLE CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$750,000	\$344,603,801	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$6,000,300	\$344,603,801	\$1,214,728	\$0.3525
To fun	d the 2025 budget, this unit is authorized to tra	ansfer \$189,696.00 fro	m the Levy Exces	s Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0342	POLICE PENSION	\$91,900	\$344,603,801	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$70,000	\$344,603,801	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,346,200	\$344,603,801	\$579,624	\$0.1682
Budge	t approved for displayed amount.				
Rate A	approved.				
1191	CUMULATIVE FIRE SPECIAL	\$85,000	\$344,603,801	\$51,691	\$0.0150
Budge	t approved for displayed amount.				
Rate A	approved.				
1303	PARK	\$542,500	\$344,603,801	\$298,427	\$0.0866
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$135,000	\$344,603,801	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$344,603,801	\$114,408	\$0.0332
Budge	t approved for displayed amount.				
Rate A	approved.				

Unit Total:	\$9,570,900	\$2,258,878	\$0.6555

County: 69 Ripley Unit: 0854 MILAN CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$529,550	\$55,911,734	\$209,222	\$0.3742
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$30,000	\$55,911,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$134,750	\$55,911,734	\$29,969	\$0.0536
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$20,550	\$55,911,734	\$9,952	\$0.0178
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$55,911,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$717,850		\$249,143	\$0.4456

County: 69 Ripley Unit: 0855 NAPOLEON CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$59,300	\$10,432,063	\$16,712	\$0.1602
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$3,000	\$10,432,063	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$8,000	\$10,432,063	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$70,300		\$16,712	\$0.1602

County: 69 Ripley Unit: 0856 OSGOOD CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$49,502,814	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$703,224	\$49,502,814	\$324,738	\$0.6560
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$20,250	\$49,502,814	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$107,500	\$49,502,814	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$49,502,814	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$49,502,814	\$24,751	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$880,974		\$349,489	\$0.7060

County: 69 Ripley Unit: 0857 SUNMAN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$336,435	\$44,309,385	\$117,597	\$0.2654
To fun	d the 2025 budget, this unit is authorized to tra	nsfer \$3,259.00 from	the Levy Excess F	und.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0706	LOCAL ROAD & STREET	\$6,800	\$44,309,385	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$28,000	\$44,309,385	\$27,959	\$0.0631
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$16,450	\$44,309,385	\$59,995	\$0.1354
Budge	t reduced due to advertising constraints.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,800	\$44,309,385	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$11,000	\$44,309,385	\$16,306	\$0.0368
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$405,485		\$221,857	\$0.5007

County: 69 Ripley Unit: 0858 VERSAILLES CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$750,000	\$71,848,737	\$388,558	\$0.5408
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$9,000	\$71,848,737	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$120,432	\$71,848,737	\$39,948	\$0.0556
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$35,000	\$71,848,737	\$29,961	\$0.0417
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$914,432		\$458,467	\$0.6381

County: 69 Ripley Unit: 0955 HOLTON CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$223,610	\$8,018,482	\$82,157	\$1.0246
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$13,000	\$8,018,482	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$27,000	\$8,018,482	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$263,610		\$82,157	\$1.0246

County: 69 Ripley

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$171,861,993	\$856,904	\$0.4986
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$0	\$171,861,993	\$104,320	\$0.0607
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$0	\$171,861,993	\$0	\$0.0000
3300	OPERATIONS	\$0	\$171,861,993	\$1,013,126	\$0.5895
Rate a	djusted for school pension levy.				
	Unit Total:	\$0		\$1,974,350	\$1.1488

County: 69 Ripley

Unit: 6865 SOUTH RIPLEY COMMUNITY SCHOOL CORP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$401,645,798	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,670,000	\$401,645,798	\$1,637,912	\$0.4078
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.		
3101	EDUCATION	\$10,775,699	\$401,645,798	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$6,149,760	\$401,645,798	\$3,083,033	\$0.7676
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$18,695,459		\$4,720,945	\$1.1754
10 (1	1 18 5 17 and IC 20 11 3 require that each				

County: 69 Ripley

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>			
0061	RAINY DAY	\$50,000	\$483,183,236	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0180	DEBT SERVICE	\$4,265,850	\$483,183,236	\$1,930,800	\$0.3996			
Budge	Budget has been reduced and approved for the displayed amt.							
Rate reduced per unit request.								
3101	EDUCATION	\$17,750,000	\$483,183,236	\$0	\$0.0000			
Budge	t approved for displayed amount.							
3300	OPERATIONS	\$7,620,000	\$483,183,236	\$2,449,256	\$0.5069			
To fund the 2025 budget, this unit is authorized to transfer \$186,040.00 from the Levy Excess Fund.								
Budge	Budget approved for displayed amount.							
Rate reduced due to application of levy excess fund.								
	Unit Total:	\$29,685,850		\$4,380,056	\$0.9065			

County: 69 Ripley

Unit: 6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$236,867	\$285,829,204	\$0	\$0.0000		
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE	\$1,192,405	\$285,829,204	\$1,074,718	\$0.3760		
Budge	t has been reduced and approved for the display	ved amt.					
Rate re	educed due to increased assessed valuation.						
3101	EDUCATION	\$8,000,000	\$285,829,204	\$0	\$0.0000		
Budget approved for displayed amount.							
3300	OPERATIONS	\$4,262,000	\$285,829,204	\$1,672,673	\$0.5852		
Budge	Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$13,691,272		\$2,747,391	\$0.9612		

County: 69 Ripley

Unit: 6910 MILAN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY	\$595,000	\$262,532,092	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$1,470,052	\$262,532,092	\$1,311,873	\$0.4997		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$9,577,940	\$262,532,092	\$0	\$0.0000		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
3300	OPERATIONS	\$4,028,691	\$262,532,092	\$2,253,575	\$0.8584		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced to remain within statutory levy limitation.							
	Unit Total:	\$15,671,683		\$3,565,448			
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: 69 Ripley

Unit: 0199 BATESVILLE PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate		
0061	RAINY DAY	\$62,954	\$483,183,236	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$1,200,556	\$483,183,236	\$379,782	\$0.0786		
To fund the 2025 budget, this unit is authorized to transfer \$20,101.00 from the Levy Excess Fund.							
Budget approved for displayed amount.							
Rate reduced due to application of levy excess fund.							
2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$483,183,236	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$1,303,510		\$379,782	\$0.0786		

County: 69 Ripley Unit: 0200 OSGOOD PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$534,670	\$466,874,211	\$359,493	\$0.0770			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
	Unit Total:	\$534,670		\$359,493	\$0.0770			

County: 69 Ripley

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>		
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,242,606	\$1,605,052,323	\$224,707	\$0.0140		
Budge	Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$1,242,606		\$224,707	\$0.0140		