

# South Ripley Community School Corporation Annual Financial Report

## RECEIPTS COMPARISONS - CALENDAR YEAR 2019

	<u>2019 Approved</u>	<u>2019 Actual</u>
	<u>Budget Receipts</u>	<u>Receipts</u>
<b>Education Fund</b>		
1000 Local Sources	\$282,453	\$288,747
2000 Intermediate Sources	\$0	\$1,095
3000 State Sources	\$8,010,977	\$8,148,318
5000 Other Financing Sources	\$0	\$2,094,086
6000 Other Items	\$700,000	\$666,034
<b>TOTAL</b>	<b>\$8,993,430</b>	<b>\$11,198,280</b>
<b>Debt Service Fund</b>		
1000 Local Sources	\$1,488,009	\$1,552,986
<b>TOTAL</b>	<b>\$1,488,009</b>	<b>\$1,552,986</b>
<b>Operations Fund</b>		
1000 Local Sources	\$2,364,184	\$2,464,310
3000 State Sources	\$0	\$7,000
5000 Other Financing Sources	\$1,221,000	\$2,941,092
6000 Other Items	\$0	\$5,318
<b>TOTAL</b>	<b>\$3,585,184</b>	<b>\$5,417,720</b>
<b>Rainy Day Fund</b>		
5000 Other Financing Sources	\$0	\$120,000
<b>TOTAL</b>	<b>\$0</b>	<b>\$120,000</b>
<b>GRAND TOTAL</b>	<b>\$14,066,623</b>	<b>\$18,288,986</b>

## EXPENDITURES COMPARISONS - CALENDAR YEAR 2019

	<u>2019 Approved</u>	<u>2019 Actual</u>		
	<u>Budget Expenditures</u>	<u>Expenditures</u>		
<b>Education Fund</b>				
11000 Instruction/Regular Programs	\$4,152,243	\$3,919,704		
12000 Instruction/Special Programs	\$1,570,858	\$1,256,347		
14000 Instruction/Summer School	\$55,900	\$23,365		
16000 Remediation Programs	\$32,150	\$70		
17000 Payments to Gov't Units	\$789,682	\$771,172		
21000 Support Services/Pupils	\$300,509	\$257,601		
22000 Support Services/Instruction	\$651,533	\$573,997		
24000 Support Services/School Admin.	\$1,034,677	\$955,044	33000	Operation of Non-instructional Srvcs. \$168,127
\$137,268				
60000 Non-Programmed Charges	\$0-	\$1,230,350		
<b>TOTAL</b>	<b>\$8,755,679</b>	<b>\$9,124,918</b>		
<b>Debt Service Fund</b>				
5000 Debt Services	1,562,678	\$1,562,678		
<b>TOTAL</b>	<b>\$1,562,678</b>	<b>\$1,562,678</b>		
<b>Operations Fund</b>				
23000 Support Services/General Admin.	\$242,947	\$242,947		
25000 Central Services	\$364,772	\$361,804		
26000 Operation/Maintenance Service	\$1,827,758	\$1,452,055		
27000 Student Transportation	\$1,200,570	\$945,119		
40000 Facilities Acq. & Construction	\$621,955	\$355,765		
60000 Non-programmed charges	\$0	\$120,000		
<b>TOTAL</b>	<b>\$4,258,002</b>	<b>\$3,477,690</b>		
<b>Rainy Day Fund</b>				
5000 Other Financing Sources	\$116,477	\$96,825		
<b>TOTAL</b>	<b>\$116,477</b>	<b>\$96,825</b>		
<b>GRAND TOTAL</b>	<b>\$14,692,836</b>	<b>\$14,262,111</b>		

## CERTIFIED COMPENSATION MODEL 2019-20 SCHOOL YEAR

Certified Salary Schedule in effect June 30, 2020

Level	# of Persons	Bachelor's Base	# of Persons	Master's Base
A	3	37,000		39,000
B	2	38,000		40,000
C	6	39,000		41,000
D	6	40,000		42,000
E	4	41,000		43,000
F	3	42,000		44,000
G	6	43,000		45,000
H	1	44,000	1	46,000

I	1	45,000	1	47,000
J		46,000		48,000
K	1	47,000	2	49,000
L		48,000	1	50,000
M		49,000	1	51,000
N		50,000	1	52,000
O		51,000		53,000
P		52,000	3	54,000
Q		53,000	3	55,000
R		54,000	2	56,000
S	1	55,000	1	57,000
T	4	56,000		58,000
U			1	59,000
V				60,000
W			1	61,000
X			1	62,000
Y			2	63,000
Z			1	64,000
AA			15	65,000
BB				66,000
CC				67,000
DD				68,000

Total number of part-time certified employees - 0

Total number of full-time certified employees – 77

#### **EXTRA-CURRICULAR PAY SCHEDULE 2016-2017**

Director of Music	\$3,081	Assistant Director of Music	\$1,522	Dramatics - Senior Class Play	1,059	Publications	
- Raiders Riot	1,059	Publications - Confederate	1,059	Cheerleader Sponsor - 7, 8	663	H	S
Cheerleader Sponsor	1,325	Sunshine Sponsors	359				
Senior Class Sponsors	493	Junior Class Sponsors	1,071				
SR Varsity Club	300	Audio Visual	1,122				
Sophomore Sponsors	300	Freshman Sponsors	300				
Eighth Grade Sponsors	300	Seventh Grade Sponsors	300				
Flags, Majorette Sponsor	663	Strength & Conditioning Coach	2,040				

#### **BOYS SPORTS**

Varsity Basketball	6,129	Assistant Basketball	3,502				
Summer Basketball	3,060	Freshman Basketball-or "C" Team	2,311				
		with minimum of 6 scheduled games					
Jr. Hi. Basketball - 7	1,750	Jr. Hi. Basketball - 8	1,750				
Basketball - 5	962	Basketball - 6	962				
Varsity Baseball	3,239	Assistant Baseball	1,492				
Jr. Hi. Baseball	1,342	Varsity Track	3,064				
Assistant Track	1,492	Jr. Hi. Track	1,137				
Varsity Cross Country (B&G)	3,064						
Assistant C.C. (B&G)	1,492	Junior High C.C. (B&G)	1,280	Golf	1,492	Varsity Soccer Coach	2,500
Asst. Soccer Coach	1,215	Jr. Hi. Soccer Coach (B&G)	1,342				
Varsity Cross Country Coach (B&G)	3,064	Asst. Cross Country Coach (B&G)	1,492				
Jr. Hi. Cross Country (B&G)	1,280	Jr. High Soccer Coach (B&G)	1,342	Bowling (B&G)	1,492	Asst. Bowling (B&G)	
850							
HS Swimming (B&G)	2,800	Asst. Swimming (B&G)	1,360				
Jr. High Swimming (B&G)	1,342	Archery Head (B&G)	750				
Archery Asst. (B&G)	365						

#### **GIRLS SPORTS**

Varsity Basketball	6,129	Assistant Basketball	3,502				
Summer Basketball	3,060	Freshman Basketball-or "C" Team	2,311				
		with minimum of 6 scheduled games					
Varsity Volleyball	3,064	Assistant Volleyball	1,492				
Varsity Track	3,064	Assistant Track	1,492				
Varsity Softball	3,239	Assistant Softball	1,492				
Jr. /Hi. Softball	1,342	Golf	1,492	Jr. High Basketball - 7	1,750		
Jr. High Basketball - 8	1,750	Basketball 5th Grade	962				
Basketball 6th Grade	962	Jr. Hi Volleyball - 7	1,137				
Jr. Hi Volleyball - 8	1,137	Jr. Hi Track Coach	1,137				
Varsity Soccer Coach	1,750	Asst. Soccer Coach	1,215				

#### **OTHER ACTIVITIES**

Health Careers Club	300	Foreign Language Club	300
Science Club	300	Art Club	300
Math Club	300	S.A.E.	300

Social Studies Club	300	Student Council (EL, JH, HS)	300				
Honor Society	300	National Jr. High Honor Society	300				
F.F.A.	1500	Academic Team Advisor	525	SADD	300	Outdoor Lab Sponsor	300
EL PBIS/C.L.A.S.S. Coord.	300	7th Grade Jr. High Team Leader	300	8th Grade Jr. High Team Leader	300	JH Team	
Leader-Special Education	300	Department Head	300	EL Level Representative	300	EL Show Choir	
Coordinator	300	ESL Coordinator	300				
JH SADD	300	JH PBIS	300	JH Rube Goldberg Team Sponsor	300	HS Rube	
Goldberg Team Sponsor	300	*EL School Improvement Committee	150	*JH School Improvement Committee	150	*HS School	
Improvement Committee	150	*Addl \$100 on AdvancEd Accred. Yr	100	EL Corporation Technology Committee		150	
JH Corporation Technology Committee	150	HS Corporation Technology Committee	150	EL PBIS Committee	150	HS Champions Together	
500	JH Champions in the Middle	300	EL Robotics Coordinator	500	EL Robotics Assistant	300	EL Student
Ambassador Coordinator	500	EL Algebra Readiness	300	Mentor for each first year teacher	500		

**NON-CERTIFIED EMPLOYEE CLASSIFICATIONS RANGE OF PAY RATES**  
**2019-2020 SCHOOL YEAR**

- Instructional and Supplementary Pupil Services –
    - Aides –
      - Special Education, Title 1, Prime Time, \$12.96 - \$14.59 per hour
      - Kindergarten, Other
      - RCATS Supervisor \$21.92 per hour
  - Cafeteria –
    - Managers/Cooks/Food Service Clerical \$12.96 - \$16.57 per hour
  - Health Services –
    - Nurse - LPN, RN \$18.26-\$26.21 per hour
  - Office/Clerical/Secretaries –
    - \$12.80 - \$22.18 per hour
  - Executive/Administrative/Accounting -
    - Business Manager - Salaried \$83,500
    - Salaried \$61,000
    - Transportation Building & Grounds Director -
  - Maintenance/Custodians/Transportation
    - Building Custodians \$15.00-\$17.51 per hour
    - Bus Driver \$75 short/\$85 long route daily rate
    - Bus Maintenance/TBG Utility Maintenance \$15.69 - \$18.40 per hour
- Total number of non-certified part-time employees 49  
Total number of non-certified full-time employees 50

**CERTIFIED ADMINISTRATIVE STAFF IN EFFECT 6-30-2020**

	<b>Lowest</b>	<b>Highest</b>	<b>Average</b>	<b># Per</b>
Administrative Staff Salaries	\$75,000	\$132,000	\$92,833	6
<b><u>STUDENT ENROLLMENT - October 1, 2019</u></b>				
Pre-Kindergarten Ages 0-2 (PW)	0	Pre-Kindergarten Ages 3-5 (PK)	6	Kindergarten ..... 91
Grade 1 ..... 70		Grade 3 ..... 76		
Grade 2 ..... 73		Grade 5 ..... 83		
Grade 4 ..... 90		Grade 7 ..... 107		
Grade 6 ..... 95		Grade 9 ..... 96		
Grade 8 ..... 80		Grade 11 ..... 92		
Grade 10 ..... 108		12+ ..... 3		
Grade 12 ..... 91		<b>Total ..... 1,161</b>		

**ASSESSED VALUATION AND TAX RATES**

	<b>2019</b>	<b>2020</b>
Assessed Valuation	\$320,605,726	\$320,210,687
Tax Rate - Debt Service Fund	.4334	.4311
Tax Rate - Operations Fund	.6858	.7801
<b>TOTAL TAX RATE</b>	<b>\$1.1192</b>	<b>\$1.2112</b>

**PAYMENTS IN EXCESS OF \$2,500 MADE TO VENDORS**

**CALENDAR YEAR 2019**

	<b>Education</b>	<b>Operations</b>	<b>Total</b>
	<b>Fund</b>	<b>Fund</b>	
Rising Sun School Corp.	\$549,021	\$107,872	\$656,893
ROD Special Ed Cooperative	545,970	27,522	573,492
EFTPS	359,340	93,834	453,174
Duke Energy	0	390,327	390,327
In State Teachers Ret. Fund	328,323	4,900	333,223
Southeastern Career Center	216,716	54,349	271,065
Five Star Technology Sol.	210,292	28,985	239,277
Spectra Contract Flooring	0	203,739	203,739
Public Employees Retirement	73,509	100,071	173,579

Laughery Valley Ag Coop	544	111,768	112,312
ESCRFT	0	95,386	95,386
American Fidelity	93,526	0	93,526
Kerlin Bus Sales & Service	0	90,100	90,100
Peine Engineering	0	72,766	72,766
Kelly Services, Inc.	72,093	0	72,093
Delta Dental	59,138	9,765	68,903
Midwest Transit Equip of IN	0	67,442	67,442
Southeast Indiana Natural Gas	0	66,831	66,831
Valic	30,153	22,467	52,619
Kansas State Bank	0	48,495	48,495
Marshall Best Security	0	48,049	48,049
Amazon.com	31,780	7,764	39,544
King's Daughters' Health	28,759	0	28,759
Security Benefit Corporation	27,436	0	27,436
Business Furniture LLC	0	25,914	25,914
Twisted Wrench	0	25,670	25,670
Phillips Supply Company	0	24,847	24,847
Town of Versailles	0	22,298	22,298
PLTW	21,049	0	21,049
CDW Government	19,460	0	19,460
Ricoh USA, Inc.	0	18,567	18,567
Boyce Forms/Systems	683	15,271	15,954
Stigler Supply Company	0	15,398	15,398
Vision Service Plan	13,053	2,119	15,172
CDW.G Government	14,090	0	14,090
Hy-Grade Chemical Company	0	13,632	13,632
Edmentum	13,055	0	13,055
Skyward Accounting Dept.	12,907	0	12,907
CIM Technology Solutions	293	12,559	12,852
Madison Ntl. Life Ins. Co.	9,939	2,658	12,596
Frontier Communications	0	10,857	10,857
Bob Sumerel Tire Co.	0	9,870	9,870
Koch Auto & Truck Repairs, Inc.	0	9,589	9,589
SoftwareOne, Inc.	9,543	0	9,543
Follett School Solutions	9,486	0	9,486
Cardmember Service	3,926	5,476	9,402
Rumpke of Indiana, Inc.	0	9,365	9,365
Indiana HRA Plan Contributions	7,500	1,500	9,000
Education Network of Indiana	0	8,840	8,840
Enhanced Telecommunications	0	8,730	8,730
Halcomb Home Center	20	8,285	8,305
NAPA Auto Supply	0	8,271	8,271
The Paper Corporation	8,223	0	8,223
Adams Seal Coating	0	8,195	8,195
Advance Education, Inc.	3,000	4,800	7,800
Overdrive, Inc.	7,582	0	7,582
Gumdrop Books	7,482	0	7,482
Gibault Children's Service	7,304	0	7,304
Perma Bound	7,227	0	7,227
Shirk's Tree City Supply	0	6,869	6,869
Pitney Bowes Inc.	0	5,938	5,938
Wilson Education Center	0	5,720	5,720
Project Lead the Way, Inc.	5,148	0	5,148
Quill Corporation	5,102	0	5,102
Indiana School Board Assoc.	0	4,925	4,925
Central Indiana Hardware	0	4,904	4,904
Verizon Wireless	4,759	0	4,759
Newsbank	4,602	0	4,602
Office Shop	979	3,407	4,386
B&H	4,047	0	4,047
Demco	3,927	0	3,927
Amy Linkel	3,709	0	3,709
Climate Control	0	3,578	3,578
Ripley County Court Srvs.	3,500	0	3,500
Rolling Pin Bakery	160	3,325	3,485
Ripley Publishing	98	3,365	3,463

Gil Landwehr	0	3,375	3,375
Chozen Designs, Inc.	2,769	527	3,296
Barnes & Thornburg LLP	0	3,240	3,240
Indiana University	3,180	0	3,180
Neola, Inc.	0	3,100	3,100
Vine and Branch	0	3,100	3,100
Ebsco Curriculum	2,960	0	2,960
Sherwin Williams	0	2,873	2,873
Filewave (USA), Inc.	2,829	0	2,829
Chandler Chevrolet	2,805	0	2,805
Kovert Hawkins Architects	0	2,760	2,760
AF Plan Serv.	0	2,753	2,753
Lowe's	0	2,716	2,716
Alcorn Sage Schwartz & McGrath	0	2,515	2,515

#### **STATEMENT OF INDEBTEDNESS - CALENDAR YEAR END 2019**

<b>INDEBTEDNESS</b>	<b>PRINCIPAL OUTSTANDING</b>
Holding Company - Public and Private	\$12,525,000
1:1 Initiative Expansion - Devices K-12	\$45,782
<b>TOTAL</b>	<b>\$12,570,782</b>
Outstanding Encumbrances - All Funds	
(Include purchase orders, vendor contracts, letters of commitment, leases)	\$126,999

I hereby certify that the annual financial report is true and accurate in every respect to the best of my knowledge and belief. I further certify that all contracts, vouchers, and bills for all payments made by the school corporation are in its possession and open to public inspection.

**Dated this 1<sup>st</sup> day of August 2020**

**Lana M. Miller, Business Manager/Treasurer**  
**South Ripley Comm. School Corporation**  
**P.O. Box 690, 207 West Tyson Street**  
**Versailles, IN 47042**

**28x hspaxlp L303**

## **Notice of Intent**

### **TO SELL LEASE RENTAL BONDS**

Upon not less than twentyfour (24) hours' notice given by telephone, electronically or otherwise on behalf of the Secretary-Treasurer, the Batesville Redevelopment Authority ("Authority") will receive and consider bids for the purchase of the bonds described herein. Any person interested in submitting a bid for the bonds must furnish in writing to the undersigned Secretary-Treasurer of the Authority, c/o Baker Tilly Municipal Advisors, LLC, 8365 Keystone Crossing, Suite 300, Indianapolis, Indiana 46240-0458, (317) 465-1500, bids@bakertilly.com, on or before 11:30 a.m. (EDT) on August 24, 2020, the person's name, address, and telephone number. The persons may also furnish an email address. Bids may also be submitted electronically via PARITY® in accordance with this notice. To the extent any instructions or directions set forth in PARITY® conflict with this notice, the terms of this notice shall control. For further information about PARITY®, potential bidders may contact the Authority's municipal advisor, Baker Tilly Municipal Advisors, LLC at (317) 465-1500 or PARITY® at (212) 849-5021. The Secretary-Treasurer will notify (or cause to be notified) each person so registered of the date and time bids will be received not less than twenty-four (24) hours before the date and time of sale. The notification shall be made by telephone at the number furnished by such person and also by e-mail if an e-mail address has been furnished. The sale is expected to take place on or about 11:00 a.m. on August 26, 2020.

If a potential bidder has questions related to the Authority, the financing or submission of bids, questions should be submitted by email to the addresses above no later than two days before sale by 11:30 a.m. (EDT). (The sale is anticipated to occur on August 26, 2020). To the best of the Authority's ability, all questions will be addressed by the Authority and sent to potential bidders, including any bidders requesting 24 hours' notice of sale, no later than two days prior to the sale by 5:00 p.m. (EDT). Additionally, upon request, the written responses will be emailed to any other interested bidder. Bidders should review this notice as well as the official statement and submit any questions in advance of this deadline to submit questions.

At the time designated for the sale, the Authority will receive and consider bids for the purchase of the bonds of the Authority designated as "Taxable Lease Rental Refunding Bonds of 2020" in the aggregate principal amount of \$2,535,000 (preliminary, subject to change). Bidders may bid a net discount not to exceed 1.0% of the par value of the bonds. The bonds will bear interest at a rate or rates not to exceed 5.0% per annum (the exact interest rate or rates will be determined by bidding). Interest will be payable semiannually on January 1 and July 1 of each year, beginning on January 1, 2021. Interest shall be calculated on a 360-day year consisting of twelve 30-day months. The bonds will be dated as of their issue date, will be in any denomination of \$5,000 or integral multiples thereof and will mature annually on January 1 in the years and in the amounts as provided by the Authority at least 24 hours prior to the time of the sale.

The Authority reserves the right to adjust the maturity schedule following the sale to accomplish approximately level annual debt service based upon the rates bid by the successful bidder.

All or a portion of the bonds may be issued as one or more term bonds, upon election of the successful bidder. Such term bonds shall have a stated maturity or maturities of January 1 in the years as determined by the successful bidder through the final maturity as described above for the bonds. The term bonds shall be subject to mandatory sinking fund redemption and final payment(s) at maturity at 100% of the principal amount thereof, plus accrued interest to the redemption date, in the years consistent with the schedule provided.

The bonds maturing on January 1, 2031, and thereafter, are redeemable at the option of the Authority on July 1, 2030, or any date thereafter, on thirty (30) days' notice, in whole or in part, in order of maturity and by lot within a maturity, as determined by the Authority, at face value, with no premium, plus interest accrued to the date fixed for redemption.

Principal is payable at the office of a registrar and paying agent to be designated by the Authority. Interest shall be paid by check mailed to the registered owners or by wire transfer to depositories. The bonds will be issued in fully registered form.

Each bid, including bids submitted via PARITY®, must be for all of the bonds and must state the rate or rates of interest in multiples of 1/8, 1/20 or 1/100 of 1%. Any bids specifying two or more interest rates shall also specify the amount and maturities of the bonds bearing each rate, but all bonds maturing on the same date shall bear the same single interest rate. The award will be made to the best bidder complying with the terms of sale and offering the lowest true interest cost to the Authority. The true interest cost rate is that rate which, when used to compute the total present value as of the date of delivery of the bonds of all debt service payments on the bonds on the basis of semiannual compounding, produces an amount equal to the sum of the par value of the bonds minus any premium bid plus any discount. In the event of a bidder's error in interest cost rate calculations, the interest rates and premium, if any, set forth or incorporated by reference in the Official Bid Form will be considered as the intended bid. Although not a term of sale, it is requested that each bid show the net dollar interest cost to final maturity and the true interest rate on the entire issue. No conditional bid or bids for less than 99% of the par value of the bonds will be considered. The right is reserved to reject any and all bids. If no satisfactory bids are received at the time and on the date herein fixed, the sale will be continued from day to day thereafter, without further advertisement for a period of thirty (30) days during which time no bid which provides a higher true interest cost to the Authority than the best bid received at the time of the advertised sale will be considered.

Each bid not submitted via PARITY® must be on a customary bid form which shall be either an e-mailed bid or enclosed in a sealed envelope addressed to the Secretary-Treasurer and marked "Bid for the Batesville Redevelopment Authority, Taxable Lease Rental Refunding Bonds of 2020." The winning bidder will be notified and instructed to submit a good faith deposit which may consist of either a certified or cashier's check or a wire transfer in the amount of \$25,350 (preliminary, subject to change) ("Deposit"). If a check is submitted, it shall be drawn on a bank or trust company which is insured by the Federal Deposit Insurance Corporation and shall be submitted to the Authority (or shall wire transfer such amount as instructed by the Authority not later than 3:30 p.m. (Batesville time) on the next business day following the award. In either case, the Deposit shall be payable to the "Batesville Redevelopment Authority" and shall be held as a guaranty of the performance of the bid. No interest on the Deposit will accrue to the successful bidder. If the successful bidder fails to honor its accepted bid, the Deposit will be retained by the Authority. The successful bidder will be required to make payment to the Trustee selected by the Authority ("Trustee") for such bonds in Federal Reserve funds or other immediately available funds and accept delivery of the bonds from the Trustee within five days after being notified that the bonds are ready for delivery, at such bank in the City of Indianapolis, Indiana, or the City of Batesville, Indiana ("City"), as the purchaser shall designate, or at such other location which may be mutually agreed to by the Authority and such bidder. It is anticipated that the bonds will be ready for delivery within thirty days after the date of the sale and if not ready for delivery within forty-five days after the sale date, the purchaser shall be entitled to rescind the sale and obtain the return of the Deposit. The successful bidder is expected to apply to a securities depository registered with the SEC to make such bonds depository-eligible. The successful bidder will also be required to certify as to the price at which a substantial amount of bonds of each maturity was reoffered to the public. The opinion of Ice Miller LLP, bond counsel of Indianapolis, Indiana, approving the legality of the bonds, together with a transcript of the bond proceedings, and closing certificates in the usual form showing no litigation, will be furnished to the successful bidder at the expense of the Authority.

The bonds may be issued, at the option of the successful bidder, by means of a book-entry-only system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to and registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The successful bidder, as a condition of delivery of the bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., nominee of DTC.

It is anticipated that CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for failure or refusal by the successful bidder therefor to accept delivery of and pay for the bonds in accordance with the terms of its bid. No CUSIP identification number shall be deemed to be a part of any bond or a part of the contract evidenced thereby and no liability shall hereafter attach to the Authority or any of its officers or agents because of or on account of such numbers. All expenses in relation to the printing of CUSIP identification numbers on the bonds shall be paid for by the Authority; provided, however, that the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the successful bidder. The successful bidder will also be responsible for any other fees or expenses it incurs in connection with the resale of the bonds.

The bonds will be secured by a trust indenture to the trustee and will be subject to the terms and provisions of the indenture. The property to be covered by the indenture has been leased for a period of twenty (20) years to the Batesville Redevelopment Commission ("Commission"). The lease provides for rentals for the Leased Premises at the maximum annual rate of \$300,000 ("Rental") for the acquisition and lease of a shell building ("Project"), which Rental is payable semiannually on June 1 and December 1 of each year, beginning on December 1, 2020. Rentals are payable from tax increment collected in the Batesville I-74 Area Economic Development Area and, to the extent tax increment is not sufficient, from the EDIT LIT Allocation, on a parity with the Outstanding LIT Obligations (each as defined in the trust indenture). The Authority reserves the right to issue additional bonds payable from the Rental in order to finance the remainder of the Project.

After the sale of all bonds issued by the Authority to pay for the cost of the Project, including funding other expenses incidental thereto, the annual rental shall be reduced to an amount equal to the multiple of \$1,000 next higher than the sum of principal and interest due on such bonds in each twelve month period ending on July 1 date plus \$5,000, payable in equal semiannual installments. All bidders shall be deemed to be advised as to the provisions of the above-mentioned trust indenture and lease and the provisions of IC 5-1-14, IC 367-14, IC 36-7-14.5 and IC 367-25.

The Authority was created for the purpose of financing, constructing, acquiring and leasing redevelopment projects and economic development projects in connection with the redevelopment and economic development of the Batesville I-74 Area Economic Development Area in the City to the Commission and the bonds are being issued under the provisions of IC 5-1-14, IC 6-3.6, IC 367-14, IC 36-7-14.5 and IC 367-25 for the purpose of providing funds to finance the acquisition of the Project and to pay costs of issuance of the bonds.

The Authority prepared an Official Statement relating to the bonds which it deems to be nearly final. A copy of the nearly final Official Statement may be obtained from the Issuer's municipal advisor, Baker Tilly Municipal Advisors LLC, 8365 Keystone Crossing, Suite 300, Indianapolis, Indiana 46240-0458 or from [www.newissuehome.i-deal.com](http://www.newissuehome.i-deal.com).

Within seven (7) business days of the sale, the Authority will provide the successful bidder with up to twenty-five (25) copies of the final Official Statement at the Authority's expense and such additional copies as may be requested, within five (5) business days of the sale, by the successful bidder at the expense of the successful bidder. Inquiries concerning matters contained in the nearly final Official Statement must be made and pricing and other information necessary to complete the final Official Statement must be submitted by the successful bidder within two (2) business days following the sale to be included in the final Official Statement.

Dated August 7 and August 14, 2020.

**Secretary-Treasurer, Batesville Redevelopment Authority**  
28, 30x  
hspxlp L462

## **Notice to Taxpayers of Additional Appropriations**

Notice is hereby given to the Taxpayers of Ripley County, located in the State of Indiana, that the Council of Ripley County will meet at the Ripley County Annex at 6:00 p.m. on 8/17/2020, and will consider the following Additional Appropriations in excess of the budget for the current year.

**Amount  
Requested**

**Fund Name: State Homeland/Radio-EMA**

10000 Personal Services			
20000 Supplies		30000 Services and Charges	
40000 Capital Outlay	72,777.47		
<b>Total of Fund =</b>	<b>\$72,777.47</b>		

**State Homeland/Generator - EMA**

10000 Personal Services			
20000 Supplies		30000 Services and Charges	
40000 Capital Outlay	\$150,000.00		
<b>Total of Fund =</b>	<b>\$150,000.00</b>		

**Fund Name: COVID/Cares Act**

10000 Personal Services	
20000 Supplies	
30000 Services and Charges	\$5,000.00
40000 Capital Outlay	
<b>Total of Fund =</b>	<b>\$5,000.00</b>

**JDAI Grant B**

10000 Personal Services	\$5,772.00		
20000 Supplies	\$1,580.00	30000 Services and Charges	\$14,195.00
40000 Capital Outlay			
<b>Total of Fund =</b>	<b>\$21,547.00</b>		

**Cum Cap Development**

10000 Personal Services	\$15,882.13
20000 Supplies	
30000 Services & Charges	
Capital Outlay	
<b>Total of Fund =</b>	<b>\$15,882.13</b>

**JDAI Grant**

10000 Personal Services	
20000 Supplies	
30000 Services & Charges	
40000 Capital Outlay	\$3,826.00
<b>Total of Fund</b>	<b>\$3,826.00</b>

**COVID Relief/Court Services**

10000 Personal Services	
20000 Supplies	\$3,000.00
30000 Services & Charges	\$4,679.04
40000 Capital Outlay	\$55,551.55
<b>Total of Fund</b>	<b>\$63,230.59</b>

**COVID Relief/IT Health**

10000 Personal Services	
20000 Supplies	
30000 Services & Charges	
40000 Capital Outlay	\$93,016.53
<b>Total of Fund</b>	<b>\$93,016.53</b>

**Highway Department**

10000 Personal Services	
20000 Supplies	-\$92,000.00
30000 Services & Charges	-\$1,120,000.00
40000 Capital Outlay	-\$100,000.00
<b>Total of Fund</b>	<b>-\$1,312,000.00</b>

**IN Supreme Court/CADS**

10000 Personal Services	
20000 Supplies	\$5,920.00
30000 Services & Charges	\$22,430.00
40000 Capital Outlay	
<b>Total of Fund</b>	<b>\$28,350.00</b>

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance. The Department of Local Government Finance will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

**Amy R. Copeland**

**Ripley County Auditor**

**hspaxlp L79**

**7/31/2020 28x**

# Summons for Service by Publication

in the Ripley  
Circuit Court

State of Indiana  
County of Ripley  
69C01-2007-JT-000013  
IN THE MATTER OF THE TERMINATION  
OF THE PARENT-CHILD RELATIONSHIP:  
ZS - DOB 4/27/2018  
AND  
Cameron Smith (Father)  
Peyton Sizemore (Mother)

## SUMMONS FOR SERVICE BY PUBLICATION & NOTICE OF TERMINATION OF PARENTAL RIGHTS HEARING

TO: Peyton Sizemore

Whereabouts unknown

NOTICE IS HEREBY GIVEN to the above noted parent whose whereabouts are unknown, that the Indiana Department of Child Services has filed a Petition for Involuntary Termination of your Parental Rights, and that an adjudication hearing has been scheduled with the Court.

YOU ARE HEREBY COMMANDED to appear before the Judge of the Ripley Circuit Court, P.O. Box 445, Versailles, IN 47042 - 812-689-6226 for a(n) Fact Finding Hearing on 11/10/2020 at 9:00 AM and to answer the Petition for Termination of your Parental Rights of said child.

You are further notified that if the allegations in said petition are true, and/or if you fail to appear at the hearing, the Juvenile Court may terminate your parent-child relationship; and if the Court terminates your parent-child relationship you will lose all parental rights, powers, privileges, immunities, duties and obligations including any rights to custody, control, visitation, or support in said child; and if the Court terminates your parent-child relationship, it will be permanently terminated, and thereafter you may not contest an adoption or other placement of said child.

You are entitled to representation by an attorney, provided by the State if applicable, throughout these proceedings to terminate the parent-child relationship.

YOU MUST RESPOND by appearing in person or by an attorney within thirty (30) days after the last publication of this notice, and in the event you fail to do so, adjudication on said petition and termination of your parental rights may be entered against you, in your absence, without further notice.

**Ginger Bradford**

**Clerk of Courts**

**Jerry R. Howard, 22051-15**

**Attorney, Indiana Department of**

**Child Services**

**531 W. US Highway 50**

**Versailles, IN 47042**

**28, 30, 32x**  
**hspaxlp L92**

# Summons for Service by Publication

in the Ripley  
Circuit Court

State of Indiana  
County of Ripley  
69C01-2007-JT-000012  
IN THE MATTER OF THE TERMINATION  
OF THE PARENT-CHILD RELATIONSHIP:  
RLM - DOB 5/11/2015  
AND  
Courtney Miller  
(Biological Mother)  
Robert M. Miller  
(Biological Father)

## SUMMONS FOR SERVICE BY PUBLICATION & NOTICE OF TERMINATION OF PARENTAL RIGHTS HEARING

TO: Robert M Miller

Whereabouts unknown

NOTICE IS HEREBY GIVEN to the above noted parent whose whereabouts are unknown, that the Indiana Department of Child Services has filed a Petition for Involuntary Termination of your Parental Rights, and that an adjudication hearing has been scheduled with the Court.

YOU ARE HEREBY COMMANDED to appear before the Judge of the Ripley Circuit Court, P.O. Box 445, Versailles, IN 47042 - 812-689-6226 for a(n) Fact Finding Hearing on 10/20/2020 at 9:00 AM and to answer the Petition for Termination of your Parental Rights of said child.

You are further notified that if the allegations in said petition are true, and/or if you fail to appear at the hearing, the Juvenile Court may terminate your parent-child relationship; and if the Court terminates your parent-child relationship you will lose all parental rights, powers, privileges, immunities, duties and obligations including any rights to custody, control, visitation, or support in said child; and if the Court terminates your parent-child relationship, it will be permanently terminated, and thereafter you may not contest an adoption or other placement of said child.

You are entitled to representation by an attorney, provided by the State if applicable, throughout these proceedings to terminate the parent-child relationship.

YOU MUST RESPOND by appearing in person or by an attorney within thirty (30) days after the last publication of this notice, and in the event you fail to do so, adjudication on said petition and termination of your parental rights may be entered against you, in your absence, without further notice.



Ginger Bradford  
Clerk of Courts  
Jerry R. Howard, 22051-15  
Attorney, Indiana Department of  
Child Services  
531 W. US Highway 50  
Versailles, IN 47042

28, 30, 32x  
hspaxlp L.94

## PUBLIC HEARING NOTICE

### For the Adoption of an Ordinance Designating an Infrastructure

#### Development Zone within Ripley County, Indiana

WHEREAS, Indiana Code 6-1.1-12.5-4 et seq. authorizes the county executive to adopt an ordinance designating a geographic territory as an Infrastructure Development Zone; and,

WHEREAS, Indiana Code 6-1.1-12.5-4 et seq. Requires the county executive to conduct a public hearing, following the publishing of a notice in accordance with IC 5-3-1; and,

WHEREAS, Indiana Code 6-1.1-12.5-4(3) authorizes an ordinance to establish the facilities and technologies used in the deployment and transmission of broadband service once the county executive determines the following:

1. That the adequate broadband services are unavailable in Ripley County; and
2. That the granting of a business personal property tax exemption (other than for real property) to a business investing in infrastructure to provide broadband service to Ripley County will provide increased availability of broadband service, and certain economic benefits in the designated development zone in Ripley County.

THE BOARD OF COMMISSIONERS OF RIPLEY COUNTY, will hold a public hearing at 8:30 a.m. on Monday, August 24, 2020 in the Commissioners Meeting Room of the Ripley County Courthouse Annex, 102 West First North Street, Versailles, Indiana 47042 to hear public comment on this proposed ordinance. A copy of the proposed ordinance is available for review in the Ripley County Auditor's Office.

BOARD OF  
COMMISSIONERS OF RIPLEY COUNTY  
Mark Horstman, President  
Rodney Stratton, Commissioner  
Gary Stutler, Commissioner

ATTEST:  
Amy Copeland, Ripley County Auditor

28x  
hspaxlp L.72

## Notice of Petition to Change Name

STATE OF INDIANA

SS:

COUNTY OF RIPLEY

IN THE CIRCUIT COURT

CAUSE NO.

69C01-2007-MI-000017

IN RE THE MATTER OF THE PETITION TO CHANGE THE NAME OF:

Timothy Benton Patton,  
Petitioner

Timothy Benton Patton, Petitioner herein, has filed a Petition to change the name of Timothy Benton Patton to the name of Timothy Benton Phillips. The Petition was filed in the Ripley Circuit Court on or about July 29, 2020. Any and all persons shall have the right to express an opinion or objection to said petition. If no objections are received by the Court within thirty (30) days from the last publication of this notice, the Court will grant the relief prayed.

**Lynn Fledderman**  
Attorney for Petitioner  
123 S. Main St.  
P.O. Box 413  
Versailles, IN 47042  
812-689-5111

28, 30, 32x  
hspaxlp L.37

## Notice of

## Administration

### IN THE RIPLEY CIRCUIT COURT

STATE OF INDIANA

SS:

COUNTY OF RIPLEY

CAUSE NO.

69C01-2007-EU-000019

IN THE MATTER OF THE ESTATE OF JOY ANN YOUNGMAN, Deceased

Notice is hereby given that Joseph W. Sidell was on the 17th day of July, 2020, appointed Personal Representative of the Estate of Joy Ann Youngman, deceased, who died on the 1st day of June, 2020.

All persons who have claims against this estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Versailles, Indiana this 23rd day of July, 2020.

**Ginger J. Bradford**

**Clerk of the**

**Ripley Circuit Court**

**Douglas C. Wilson**

**Attorney for the Personal Representative**

**130 S. Walnut Street**

**Batesville, IN 47006**

**812-934-2173**

28, 30x  
hspaxlp L43

## Court

### Allowances

The following have been presented to the Ripley County Auditor for consideration at the next regularly scheduled meeting of the Ripley County Commissioners August 10, 2020.

#### COURT ALLOWANCES

Alcorn Sage, Schwartz & Magrath	3,984.45
Ellen Werner	578.25
Joas Law, LLC	65.95
Jones & Dorenbusch	3,498.07
Kellerman Law Office LLC	855.00
Leanna Weissmann	1,653.75
Paige Danielle Wall	315.00
Quill Corporation	72.42
Spencer J. Gilland	4,842.23
The Office Shop, Inc.	19.96
Word Systems Inc.	46.42

28x  
hspaxlp L23