
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Jackson County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: September 17, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

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 should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
JACKSON COUNTY, INDIANA

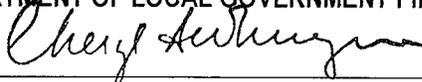
The Department of Local Government Finance, by its representatives, has conducted a hearing on September 15, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Jackson County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 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 17th day of September, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR JACKSON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 36 Jackson

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

3640	MEDORA COMMUNITY SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION		
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,098.07
		TOTAL:	\$2,098
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP		
	There are No Charter School Levies for this school.		
3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI		
	There are No Charter School Levies for this school.		

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098

Dated this 17th day of September, 2008.

Cheryl Musgrave
Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2008
County: 36 Jackson

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BROWNSTOWN TOWNSHIP	1.8963	.233429	.193244
002	BROWNSTOWN TOWN	2.3337	.224965	.239221
003	CARR TOWNSHIP	2.5623	.190362	.148088
004	MEDORA TOWN	3.0120	.192780	.196770
005	DRIFTWOOD TOWNSHIP	1.9156	.235251	.151513
006	GRASSY FORK TOWNSHIP	1.9031	.235232	.152507
007	HAMILTON TOWNSHIP	1.6651	.268676	.191581
008	JACKSON TOWNSHIP	1.6262	.272238	.196165
009	SEYMOUR CITY-JACKSON TOWNSHIP	2.3455	.242497	.136006
010	OWEN TOWNSHIP	1.8842	.233228	.154038
011	PERSHING TOWNSHIP	1.9728	.232161	.147121
012	REDDING TOWNSHIP	1.6235	.272117	.196490
013	SEYMOUR CITY-REDDING TOWNSHIP	2.3428	.242379	.136163
014	SALT CREEK TOWNSHIP	1.9262	.233052	.150680
015	VERNON TOWNSHIP	2.1489	.197597	.130163
016	CROTHERSVILLE TOWN	2.4580	.192051	.113794
017	WASHINGTON TOWNSHIP	1.6320	.272038	.195469

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008
County: 36 Jackson

Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$56,000.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$35,000.00
				40000	Capital Outlay	\$80,000.00
					Department 0000 Total:	\$171,000.00
					Fund 1220 Total:	\$171,000.00
					Unit 0289 Total:	\$171,000.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$5,215.00
				51600	Other DLGF Approved Debt	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$15,000.00
				53100	Buildings	\$332,000.00
					Department 0000 Total:	\$352,215.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$352,215.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$0.00
				25360	Rental of Buildings, Grounds, and Equipment	\$8,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$19,000.00
				25390	Other Facilities Acq and Construction	\$15,000.00
				25420	Maintenance of Buildings	\$33,556.00
				25440	Maintenance of Equipment	\$39,000.00
				25470	Insurance (other than buses)	\$33,556.00
				25490	Other Operation and Maintenance of Plant	\$8,750.00
				26710	Technology	\$39,500.00
					Department 0000 Total:	\$196,362.00
					Fund 1214 Total:	\$196,362.00
					Unit 3640 Total:	\$548,577.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$37,890.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$2,240,000.00
				54200	Common School Fund	\$1,595,000.00
					Department 0000 Total:	\$3,972,890.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$225,000.00
				25330	Professional Services	\$85,000.00
				25351	Building Acquisition-Construction-Improvement	\$1,262,261.00
				25355	Sports Facility	\$184,670.00
				25380	Purchase of Mobil or Fixed Equipment	\$840,000.00
				25390	Other Facilities Acq and Construction	\$620,000.00
				25420	Maintenance of Buildings	\$482,857.00
				25440	Maintenance of Equipment	\$384,500.00
				25470	Insurance (other than buses)	\$250,000.00
				26499	Other	\$40,000.00
				26700	Technology Coordinator	\$82,700.00
				26710	Technology	\$230,636.00
					Department 0000 Total:	\$4,687,624.00
					Fund 1214 Total:	\$4,687,624.00
					Unit 3675 Total:	\$8,660,514.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,451.00
				51100	Bonds	\$850,000.00
				51600	Other DLGF Approved Debt	\$0.00
				52100	Bonds	\$420,000.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$0.00
					Department 0000 Total:	\$1,312,451.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$1,312,451.00
				25330	Professional Services	\$50,000.00
				25351	Building Acquisition-Construction-Improvement	\$50,000.00
				25360	Building Acquisition-Construction-Improvement	\$425,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$53,200.00
				25390	Purchase of Mobil or Fixed Equipment	\$518,250.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$338,413.00
					Maintenance of Equipment	\$147,800.00
					Department 0000 Total:	\$1,682,663.00
					Fund 1214 Total:	\$1,682,663.00
					Unit 3695 Total:	\$2,995,114.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$6,326.00
				51100	Bonds	\$0.00
				51400	School Bus Loans	\$0.00
				51600	Other DLGF Approved Debt	\$305,338.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$15,000.00
				52400	School Bus Loans	\$0.00
				53100	Buildings	\$356,662.00
				54200	Common School Fund	\$0.00
Department 0000 Total:						\$683,326.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$683,326.00
				25330	Professional Services	\$10,000.00
				25340	Education Specifications Development	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$10,000.00
				25355	Sports Facility	\$240,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$20,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$0.00
				25390	Other Facilities Acq and Construction	\$165,000.00
				25420	Maintenance of Buildings	\$0.00
				25440	Maintenance of Equipment	\$69,153.00
				25470	Insurance (other than buses)	\$50,000.00
Department 0000 Total:						\$69,153.00
Department 0000 Total:						\$633,306.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$633,306.00</u>
					Fund 1214 Total:	
					Unit 3710 Total:	<u>\$1,316,632.00</u>
					County 36 Total:	<u>\$13,691,837.00</u>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0000 JACKSON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				4,256,465	
0123	2006 REASSESS				67,150	
2391	CCD				387,739	
2380	CAP IMPROV BOND				491,714	
1101	EMS - FIRE				164,627	
0860	COUNTY CPRT				136,467	
0859	WELFARE CSHCN				62,818	
0858	WELFARE MAW				2,166	
0856	COUNTY HCI				324,921	
0843	CO. WELFARE F&C				972,597	
0801	HEALTH				166,793	
0790	CUM BRIDGE				433,228	
0283	L/R PAYMENT				253,438	
	TOTAL				7,720,123	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0001 BROWNSTOWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	8,519	
0101	GENERAL		+	=	21,182	
1111	FIRE		+	=	23,344	
1190	CUM FIRE(TWP)		+	=	22,677	
	TOTAL				75,722	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County
Unit: 0002 CARR TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	15,600	_____
0840	TWP ASSISTANCE	_____	_____	_____	12,916	_____
8604	SP FIRE TER GEN	_____	_____	_____	28,473	_____
	TOTAL	_____	_____	_____	56,989	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0003 DRIFTWOOD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,805	
1111	FIRE		+	=	13,235	
	TOTAL				26,040	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0004 GRASSY FORK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,656	
1111	FIRE		+	=	12,365	
0840	TWP ASSISTANCE		+	=	1,660	
	TOTAL				23,681	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0005 HAMILTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE					
1111	FIRE					
1190	CUM FIRE(TWP)					
	TOTAL				54,244	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0006 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101 GENERAL _____ + _____ = _____

TOTAL _____ 108,459 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0007 OWEN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				10,219	
0840	TWP ASSISTANCE				6,748	
1111	FIRE				3,663	
1182	FIRE EQUIP DEBT				4,820	
	TOTAL				25,450	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0008 PERSHING TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,880	
0181	DEBT PAYMENT		+	=	134	
0840	TWP ASSISTANCE		+	=	895	
	TOTAL				17,909	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0009 REDDING TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,981	
0840	TWP ASSISTANCE		+	=	2,497	
	TOTAL				17,478	
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0010 SALT CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	6,803	
0840	TWP ASSISTANCE			=	343	
1111	FIRE			=	3,613	
	TOTAL				10,759	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0011 VERNON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,611	
1190	CUM FIRE(TWP)		+	=	26,781	
0840	TWP ASSISTANCE		+	=	4,109	
1111	FIRE		+	=	18,988	
	TOTAL				62,489	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	10,114	
0840	TWP ASSISTANCE		+	=	407	
	TOTAL				10,521	
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____	_____	_____
0101	GENERAL	_____	+	_____	206,248	_____
	TOTAL	_____		_____	235,667	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	852,458	
1220	LIBRARY CPF		+	=	135,281	
0180	DEBT SERVICE		+	=	328,011	
	TOTAL				1,315,750	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County
 Unit: 0314 SEYMOUR CIVIL CITY
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0180	DEBT SERVICE				5,828,082	
0342	POLICE PENSION				386,467	
2391	CCD				102,574	
0708	MVH				329,481	
1301	PARK & REC				206,185	
					599,904	
	TOTAL				7,452,693	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0688 BROWNSTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				225,161	
0180	DEBT SERVICE				30,990	
0708	MVH				77,668	
1111	FIRE				10,846	
1191	CUM FIRE SPEC				18,788	
1301	PARK & REC				53,845	
2120	CEMETERY				11,524	
2391	CCD				28,181	
	TOTAL				457,003	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0689 CROTHERSVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	179,326	_____
2391	CCD	_____	+	_____	11,811	_____
	TOTAL	_____		_____	191,137	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0690 MEDORA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____
2391	CCD	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
				45,697		_____
				2,183		_____
				47,880		_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 1014 JACKSON COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

TOTAL

_____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 1081 PERSHING FIRE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

8603 SP FIRE GEN _____ + _____ = _____

TOTAL _____ 39,491 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1214	SCHOOL CPF	+		=	261,209	
6301	TRANSPORTATION			=	124,419	
6302	BUS REPLACEMENT	+		=	74,517	
0180	DEBT SERVICE			=	2,055	
0186	SCH PENSION DEB	+		=	333,001	
0060	PRE-SCH SPEC ED		+	=	41,347	
					713	
	TOTAL				837,261	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB				287,799	
0101	GENERAL				9,540,681	
6301	TRANSPORTATION				1,064,546	
6302	BUS REPLACEMENT				145,447	
1214	SCHOOL CPF				3,693,416	
0180	DEBT SERVICE				3,599,031	
0060	PRE-SCH SPEC ED				30,946	
	TOTAL				18,361,866	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0180	DEBT SERVICE	+		=	2,663,428	
1214	SCHOOL CPF			=	1,014,453	
0186	SCH PENSION DEB	+		=	1,317,352	
6302	BUS REPLACEMENT	+		=	168,858	
6301	TRANSPORTATION	+		=	307,252	
0060	PRE-SCH SPEC ED	+		=	678,043	
					7,834	
	TOTAL				6,157,220	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 36 Jackson County

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT				102,166	
6301	TRANSPORTATION				204,474	
1214	SCHOOL CPF				413,199	
0186	SCH PENSION DEB				180,810	
0101	GENERAL				932,672	
0060	PRE-SCH SPEC ED				2,409	
0180	DEBT SERVICE				537,753	
	TOTAL				2,373,483	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 36 Jackson Unit: 0000 JACKSON COUNTY Type: County

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$9,895,945	\$2,166,140,190	\$4,256,465	0.1965

To fund the 2008 budget, this unit is further authorized to transfer \$113,257 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

\$97,236	\$2,166,140,190	\$67,150	0.0031
----------	-----------------	----------	--------

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT

\$316,088	\$2,166,140,190	\$253,438	0.0117
-----------	-----------------	-----------	--------

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY

\$2,119,796	\$2,166,140,190	\$0	0.0000
-------------	-----------------	-----	--------

2008 budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 36 Jackson	Unit: 0000 JACKSON COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET							
2008 budget approved for displayed amount.				\$0	\$2,166,140,190	\$0	0.0000
0790 CUMULATIVE BRIDGE							
2008 budget approved for displayed amount.				\$220,960	\$2,166,140,190	\$433,228	0.0200
0801 HEALTH							
2008 budget approved for displayed amount.				\$437,620	\$2,166,140,190	\$166,793	0.0077
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
0843 COUNTY WELFARE FAMILY AND CHILDREN							
2008 budget approved for displayed amount.				\$1,902,500	\$2,166,140,190	\$972,597	0.0449
Rate reduced to remain within statutory levy limitation.							
0856 COUNTY HOSP CARE INDIGENT							
2008 budget approved for displayed amount.				\$0	\$2,166,140,190	\$324,921	0.0150
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 36 Jackson	Unit: 0000 JACKSON COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW					\$0	\$2,166,140,190	\$2,166	0.0001
	2008 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
0859 COUNTY WELFARE CSHCN					\$0	\$2,166,140,190	\$62,818	0.0029
	2008 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT					\$135,216	\$2,166,140,190	\$136,467	0.0063
	Budget has been reduced and approved for the displayed amt.							
	Rate reduced due to increased assessed evaluation.							
1101 EMERG AMBULMED SERVICES - FIRE					\$1,683,230	\$2,166,140,190	\$164,627	0.0076
	2008 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
2380 CAPITAL IMPROVEMENT BOND					\$560,459	\$2,166,140,190	\$491,714	0.0227
	2008 budget approved for displayed amount.							
	Rate reduced due to reduction of operating balance.							

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0000 JACKSON COUNTY Type: County
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
2391 CUMULATIVE CAPITAL DEVELOPMENT

\$44,600 \$2,166,140,190 \$387,739 0.0179

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0001 BROWNSTOWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$53,460	\$230,238,680	\$21,182	0.0092

To fund the 2008 budget, this unit is further authorized to transfer \$1,904 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

\$23,950	\$230,238,680	\$8,519	0.0037
----------	---------------	---------	--------

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$28,000	\$133,395,260	\$23,344	0.0175
----------	---------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$1,232 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$0	\$133,395,260	\$22,677	0.0170
-----	---------------	----------	--------

2008 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0002 CARR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	\$41,934,360	\$15,600	0.0372

To fund the 2008 budget, this unit is further authorized to transfer \$1,827 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget not approved. Unable to verify revenues.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

\$0	\$41,934,360	\$12,916	0.0308
-----	--------------	----------	--------

2008 budget not approved. Unable to verify revenues.

Rate reduced to remain within statutory levy limitation.

8604 SPECI FIRE PROTECTION TERRITORY GENERAL

\$0	\$41,934,360	\$28,473	0.0679
-----	--------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$1,408 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget not approved. Unable to verify revenues.

Rate reduced due to increased assessed evaluation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0003 DRIFTWOOD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$29,030	\$39,041,150	\$12,805	0.0328

To fund the 2008 budget, this unit is further authorized to transfer \$175 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$11,700	\$39,041,150	\$0	0.0000
----------	--------------	-----	--------

2008 budget approved for displayed amount.

1111 FIRE

\$21,050	\$39,041,150	\$13,235	0.0339
----------	--------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$185 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$0	\$39,041,150	\$0	0.0000
-----	--------------	-----	--------

2008 budget approved for displayed amount.

¹IC 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0004 GRASSY FORK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$19,170	\$43,691,730	\$9,656	0.0221
To fund the 2008 budget, this unit is further authorized to transfer \$179 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE	\$4,000	\$43,691,730	\$1,660	0.0038
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,000	\$43,691,730	\$12,365	0.0283
To fund the 2008 budget, this unit is further authorized to transfer \$206 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0005 HAMILTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$36,950	\$111,612,800	\$8,817	0.0079

To fund the 2008 budget, this unit is further authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

	\$7,000	\$111,612,800	\$6,697	0.0060
--	---------	---------------	---------	--------

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$24,500	\$111,612,800	\$21,988	0.0197
------------------	----------	---------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$415 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1190 CUMULATIVE FIRE (Township)	\$0	\$111,612,800	\$16,742	0.0150
--	-----	---------------	----------	--------

2008 budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

0101 GENERAL

	\$80,000	\$1,118,129,780	\$108,459	0.0097
--	----------	-----------------	-----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$2,166 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$120,000	\$1,118,129,780	\$0	0.0000
--	-----------	-----------------	-----	--------

2008 budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0007 OWEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$19,928	\$64,270,020	\$10,219	0.0159
To fund the 2008 budget, this unit is further authorized to transfer \$887 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$11,800	\$64,270,020	\$6,748	0.0105
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$4,299	\$64,270,020	\$3,663	0.0057
To fund the 2008 budget, this unit is further authorized to transfer \$796 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
	\$11,548	\$64,270,020	\$4,820	0.0075
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0008 PERSHING TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$24,795	\$44,774,410	\$16,880	0.0377

To fund the 2008 budget, this unit is further authorized to transfer \$349 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0181 DEBT PAYMENT

\$6,015	\$44,774,410	\$134	0.0003
---------	--------------	-------	--------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0840 TOWNSHIP ASSISTANCE

\$4,000	\$44,774,410	\$895	0.0020
---------	--------------	-------	--------

2008 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0009 REDDING TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

0101 GENERAL

	\$28,127	\$249,680,790	\$14,981	0.0060
--	----------	---------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$313 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

	\$7,600	\$249,680,790	\$2,497	0.0010
--	---------	---------------	---------	--------

2008 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0010 SALT CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$8,460	\$13,184,670	\$6,803	0.0516

To fund the 2008 budget, this unit is further authorized to transfer \$239 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

	\$1,000	\$13,184,670	\$343	0.0026
--	---------	--------------	-------	--------

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$5,000	\$13,184,670	\$3,613	0.0274
--	---------	--------------	---------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$124 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0011 VERNON TOWNSHIP Type: Township

Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
------	--	------------------	--------------	----------------	----------------

0101 GENERAL

		\$52,042	\$141,700,460	\$12,611	0.0089
--	--	----------	---------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$732 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

		\$7,000	\$141,700,460	\$4,109	0.0029
--	--	---------	---------------	---------	--------

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

		\$23,000	\$141,700,460	\$18,988	0.0134
--	--	----------	---------------	----------	--------

To fund the 2008 budget, this unit is further authorized to transfer \$2,348 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

		\$32,000	\$141,700,460	\$26,781	0.0189
--	--	----------	---------------	----------	--------

2008 budget approved for displayed amount.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$15,000	\$67,881,340	\$10,114	0.0149
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$1,600	\$67,881,340	\$407	0.0006
2008 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0314 SEYMOUR CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$193,140 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION				
2008 budget not approved. Budget not properly appropriated.				
0342 POLICE PENSION				
2008 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0705 THOROUGHFARE				
2008 budget not approved. Budget not properly appropriated.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 36 Jackson	Unit: 0314 SEYMOUR CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0706 LOCAL ROAD & STREET							
2008 budget not approved. Budget not properly appropriated.				\$0	\$1,036,103,510	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2008 budget not approved. Budget not properly appropriated.				\$0	\$1,036,103,510	\$206,185	0.0199
Rate reduced due to increased assessed evaluation.							
1191 CUMULATIVE FIRE SPECIAL							
2008 budget not approved. Budget not properly appropriated.				\$0	\$1,036,103,510	\$0	0.0000
1301 PARK & RECREATION							
2008 budget not approved. Budget not properly appropriated.				\$0	\$1,036,103,510	\$599,904	0.0579
Rate reduced to remain within statutory levy limitation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2008 budget not approved. Budget not properly appropriated.				\$0	\$1,036,103,510	\$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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0314 SEYMOUR CIVIL CITY Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$1,036,103,510 \$329,481 0.0318

2008 budget not approved. Budget not properly appropriated.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0688 BROWNSTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2008 budget approved for displayed amount.	\$30,000	\$96,843,420	\$0	0.0000
0061 RAINY DAY				
see description	\$0	\$96,843,420	\$0	0.0000
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$61,398 from the Levy Excess Fund, pursuant to PL 58-1993.	\$592,295	\$96,843,420	\$225,161	0.2325
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$45,750	\$96,843,420	\$30,990	0.0320
Rate reduced due to reduction of operating balance.				
0182 BOND #2				
Budget has been reduced and approved for the displayed amt.	\$24,510	\$96,843,420	\$0	0.0000
Rate reduced due to overestimate of necessary expenditures.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0688 BROWNSTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$30,000	\$96,843,420	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$289,837	\$96,843,420	\$77,668	0.0802
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$82,175	\$96,843,420	\$10,846	0.0112
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2008 budget approved for displayed amount.	\$23,634	\$96,843,420	\$18,788	0.0194
see description				
1301 PARK & RECREATION				
2008 budget approved for displayed amount.	\$149,825	\$96,843,420	\$53,845	0.0556
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0688 BROWNSTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

2120 CEMETERY

	\$42,214	\$96,843,420	\$11,524	0.0119
--	----------	--------------	----------	--------

Budget has been reduced and approved for the displayed amt.

Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$3,462	\$96,843,420	\$0	0.0000
--	---------	--------------	-----	--------

Budget has been reduced and approved for the displayed amt.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$35,000	\$96,843,420	\$28,181	0.0291
--	----------	--------------	----------	--------

2008 budget approved for displayed amount.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0689 CROTHERSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$10,880	\$61,836,710	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$476,217	\$61,836,710	\$179,326	0.2900
To fund the 2008 budget, this unit is further authorized to transfer \$12,718 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0706 LOCAL ROAD & STREET	\$18,053	\$61,836,710	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$71,975	\$61,836,710	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,545	\$61,836,710	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0689 CROTHERSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$15,262	\$61,836,710	\$11,811	0.0191

Budget has been reduced and approved for the displayed amt.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0690 MEDORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$66,815	\$10,647,090	\$45,697	0.4292
To fund the 2008 budget, this unit is further authorized to transfer \$8,198 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$10,000	\$10,647,090	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$18,500	\$10,647,090	\$0	0.0000
2008 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$5,000	\$10,647,090	\$0	0.0000
2008 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,000	\$10,647,090	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0690 MEDORA CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$10,000 \$10,647,090 \$2,183 0.0205

2008 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$8,599	\$41,934,360	\$713	0.0017
2008 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$2,106,386	\$41,934,360	\$261,209	0.6229
To fund the 2008 budget, this unit is further authorized to transfer \$49,911 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$352,215	\$41,934,360	\$333,001	0.7941
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$34,666	\$41,934,360	\$41,347	0.0986
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$196,362	\$41,934,360	\$124,419	0.2967
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$110,528 \$41,934,360 \$74,517 0.1777

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0 \$41,934,360 \$2,055 0.0049

2008 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$182,955	\$1,547,304,710	\$30,946	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL	\$24,357,387	\$1,547,304,710	\$9,540,681	0.6166
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$3,972,890	\$1,547,304,710	\$3,599,031	0.2326
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT	\$316,544	\$1,547,304,710	\$287,799	0.0186
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)	\$4,687,624	\$1,547,304,710	\$3,693,416	0.2387
Budget has been reduced and approved for the displayed amt.				
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,428,200 \$1,547,304,710 \$1,064,546 0.0688

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$274,500 \$1,547,304,710 \$145,447 0.0094

2008 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$60,671	\$435,200,660	\$7,834	0.0018
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$10,317,643	\$435,200,660	\$2,663,428	0.6120
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$1,312,451	\$435,200,660	\$1,014,453	0.2331
Rate adjusted for school pension levy.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$184,059	\$435,200,660	\$168,858	0.0388
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amount.	\$1,682,663	\$435,200,660	\$1,317,352	0.3027
Rate reduced due to overestimate of necessary expenditures.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2008 budget approved for displayed amount.

\$783,212

\$435,200,660

\$678,043

0.1558

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2008 budget approved for displayed amount.

\$217,500

\$435,200,660

\$307,252

0.0706

Rate reduced due to reduction of operating balance.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$30,000	\$141,700,460	\$2,409	0.0017
2008 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$6,233,586	\$141,700,460	\$932,672	0.6582
To fund the 2008 budget, this unit is further authorized to transfer \$112,727 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$683,326	\$141,700,460	\$537,753	0.3795
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$182,852	\$141,700,460	\$180,810	0.1276
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$633,306	\$141,700,460	\$413,199	0.2916
2008 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$345,428	\$141,700,460	\$204,474	0.1443
-----------	---------------	-----------	--------

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$211,438	\$141,700,460	\$102,166	0.0721
-----------	---------------	-----------	--------

Budget has been reduced and approved for the displayed amt.

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 received 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0100 BROWNSTOWN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$60,442	\$312,971,560	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

0101 GENERAL	\$383,185	\$312,971,560	\$206,248	0.0659
To fund the 2008 budget, this unit is further authorized to transfer \$12,493 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

0180 DEBT SERVICE	\$39,516	\$312,971,560	\$29,419	0.0094
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

2011 LIBRARY IMPROVEMENT RESERVE	\$92,225	\$312,971,560	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,716,742	\$1,853,168,630	\$852,458	0.0460

To fund the 2008 budget, this unit is further authorized to transfer \$35,371 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$402,722

\$1,853,168,630

\$328,011

0.0177

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1220 LIBRARY CAPITAL PROJECTS

\$171,000

\$1,853,168,630

\$135,281

0.0073

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2011 LIBRARY IMPROVEMENT RESERVE

\$55,000

\$1,853,168,630

\$0

0.0000

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 0940 SEYMOUR AIRPORT AUTHORITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2101 AIRPORT AUTHORITY	\$649,000	\$1,036,103,510	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 1014 JACKSON COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$145,410	\$2,166,140,190	\$0	0.0000
2008 budget approved for displayed amount.				

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 36 Jackson Unit: 1081 PERSHING FIRE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL	\$70,860	\$44,774,410	\$39,491	0.0882

To fund the 2008 budget, this unit is further authorized to transfer \$588 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 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.