
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: 2010 Recertified Budget Order
DATE: March 4, 2010

Enclosed is the revised and recertified 2010 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.

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

- Jackson County Assessor delivered the ratio study to the DLGF on November 13, 2009.
- Ratio study was approved by the DLGF on November 16, 2009.
- Jackson County Auditor certified net assessed values to the DLGF on January 28, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on March 2, 2010 (statutory deadline is February 15, 2010).
- DLGF recertifies the budget order due to the Brownstown debt service levy on March 4, 2010.

Jackson County is the 79th of 92 counties to receive a 2010 Budget Order.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
JACKSON COUNTY, INDIANA

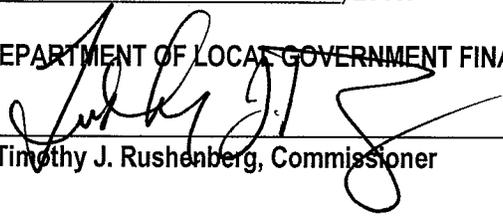
The Department of Local Government Finance, by its representatives, has conducted a hearing on February 10, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has 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 2010. 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 ensuring 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 4th day of March, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
 AND PERCENT OF HOMESTEAD CREDIT**
 (Per Taxing District)

Year: 2010
 County: 36 Jackson

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BROWNSTOWN TOWNSHIP	1.5353	.000000	.000000	.000000
002 BROWNSTOWN TOWN	2.2351	.000000	.000000	.000000
003 CARR TOWNSHIP	1.9902	.000000	.000000	.000000
004 MEDORA TOWN	2.7214	.000000	.000000	.000000
005 DRIFTWOOD TOWNSHIP	1.5674	.000000	.000000	.000000
006 GRASSY FORK TOWNSHIP	1.5428	.000000	.000000	.000000
007 HAMILTON TOWNSHIP	1.2249	.000000	.000000	.000000
008 JACKSON TOWNSHIP	1.1889	.000000	.000000	.000000
009 SEYMOUR CITY-JACKSON TOWNSHIP	2.1074	.000000	.000000	.000000
010 OWEN TOWNSHIP	1.5280	.000000	.000000	.000000
011 PERSHING TOWNSHIP	1.6611	.000000	.000000	.000000
012 REDDING TOWNSHIP	1.1854	.000000	.000000	.000000
013 SEYMOUR CITY-REDDING TOWNSHIP	2.1039	.000000	.000000	.000000
014 SALT CREEK TOWNSHIP	1.5853	.000000	.000000	.000000
015 VERNON TOWNSHIP	1.7627	.000000	.000000	.000000
016 CROTHERSVILLE TOWN	2.1463	.000000	.000000	.000000
017 WASHINGTON TOWNSHIP	1.1945	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 CHARTER SCHOOL REPORT

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.

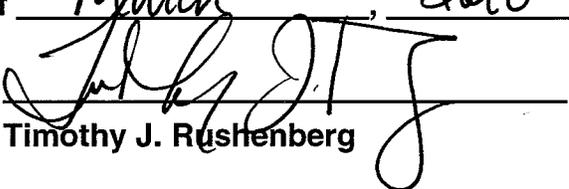
3675 SEYMOUR COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

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
-----------------------------	---------------------	--

Dated this 4th day of March, 2010.


Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Year: 2010
County: 36 Jackson

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	52200	Temporary Loans	\$10,000.00
				53100	Buildings	\$182,137.00
				53150	Buildings - Interest	\$149,863.00
Department 0000 Total:						\$342,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$5,000.00
				22330	Systems Analysis and Planning	\$7,000.00
				22370	Hardware Maint. And Support	\$20,000.00
				25810	Tech Services Supervision and Admin	\$5,000.00
				25820	Textbooks	\$7,000.00
				25850	Network Support	\$20,000.00
				26200	Maintenance of Buildings (Utilities)	\$31,878.00
				26400	Maintenance of Equipment	\$45,150.00
				26700	Insurance	\$35,234.00
				26800	Other Operating and Maint. Of Plant	\$15,000.00
				41000	Land Acquisition and Development	\$30,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$15,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$25,000.00
Department 0000 Total:						\$261,262.00
Fund 1214 Total:						\$261,262.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25500	Textbooks for Rent or Resale	\$17,925.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$2,580,000.00
				53150	Buildings - Interest	\$1,141,440.00
					Department 0000 Total:	\$3,739,365.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$112,000.00
				22360	Network Support	\$351,755.00
				26200	Maintenance of Buildings (Utilities)	\$543,800.00
				26400	Maintenance of Equipment	\$497,000.00
				26700	Insurance	\$189,057.00
				26800	Other Operating and Maint. Of Plant	\$100,000.00
				41000	Land Acquisition and Development	\$248,000.00
				43000	Professional Services	\$79,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,145,145.00
				45400	Sports Facilities	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$857,000.00
				49000	Other Facilities Acq. And Const.	\$213,630.00
					Department 0000 Total:	\$4,336,387.00
					Fund 1214 Total:	\$4,336,387.00
					Unit 3675 Total:	\$8,075,752.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	51100	Bonds	\$935,000.00
				52100	Bonds	\$333,000.00
				52200	Temporary Loans	\$25,000.00
Department 0000 Total:						\$1,293,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$1,293,000.00
				26400	Maintenance of Equipment	\$338,413.00
				41000	Land Acquisition and Development	\$162,600.00
				43000	Professional Services	\$40,000.00
				45100	Building Acquisition, Const. and Imp.	\$80,000.00
				45200	Energy Savings Contracts	\$367,300.00
				45500	Rent of Buildings, Facilities, and Equip.	\$81,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$56,700.00
				49000	Other Facilities Acq. And Const.	\$277,800.00
Department 0000 Total:						\$75,000.00
Department 0000 Total:						\$1,478,813.00
Fund 1214 Total:						\$1,478,813.00
Unit 3695 Total:						\$2,771,813.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25500	Textbooks for Rent or Resale	\$525.00
				53100	Buildings	\$320,000.00
				53150	Buildings - Interest	\$342,000.00
Department 0000 Total:						\$662,525.00
Fund 0180 Total:						\$662,525.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$55,000.00
				26700	Insurance	\$138,307.00
				41000	Land Acquisition and Development	\$10,000.00
				43000	Professional Services	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$100,000.00
				45400	Sports Facilities	\$5,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$170,000.00
				49000	Other Facilities Acq. And Const.	\$5,000.00
Department 0000 Total:						\$493,307.00
Fund 1214 Total:						\$493,307.00
Unit 3710 Total:						\$1,155,832.00
County 36 Total:						\$12,606,659.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+	=	=	193,866	
0283	L/R PAYMENT	+	=	=	4,604,318	
0790	CUM BRIDGE	+	=	=	303,364	
0801	HEALTH	+	=	=	359,011	
2391	CCD	+	=	=	249,513	
2380	CAP IMPROV BOND	+	=	=	321,315	
1101	EMS - FIRE	+	=	=	287,209	
					168,735	
	TOTAL				6,487,331	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				26,531	
0101	GENERAL				10,030	
1190	CUM FIRE(TWP)				23,871	
					20,140	
	TOTAL				80,572	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	16,590	
8604	SP FIRE TER GEN			=	30,714	
0840	TWP ASSISTANCE			=	19,155	
	TOTAL				66,459	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	=	13,651	_____
1111	FIRE	_____	+	=	13,744	_____
	TOTAL	_____			27,395	_____
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	2,990	
0101	GENERAL		+	=	9,298	
1111	FIRE		+	=	13,558	
	TOTAL				25,846	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	7,877	
0840	TWP ASSISTANCE			=	6,006	
1111	FIRE			=	19,593	
1190	CUM FIRE(TWP)			=	14,769	
	TOTAL				48,245	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101	GENERAL		+	=	119,497	
------	---------	--	---	---	---------	--

	TOTAL				119,497	
--	-------	--	--	--	---------	--

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,848	
0101	GENERAL		+	=	11,542	
1111	FIRE		+	=	4,617	
1182	FIRE EQUIP DEBT		+	=	4,924	
	TOTAL				26,931	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	=	15,785	_____
0840	TWP ASSISTANCE	_____	+	=	2,813	_____
	TOTAL	_____			18,598	_____
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,993	
0840	TWP ASSISTANCE		+	=	1,999	
	TOTAL				18,992	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,798	
0840	TWP ASSISTANCE		+	=	333	
1111	FIRE		+	=	3,609	
	TOTAL				10,740	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				12,310	
1190	CUM FIRE(TWP)				4,994	
1111	FIRE				21,950	
					22,995	
	TOTAL				62,249	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	=	9,402	_____
0840	TWP ASSISTANCE	_____	+	=	1,954	_____
	TOTAL	_____			11,356	_____
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	=	238,425	_____
0180	DEBT SERVICE	_____	+	=	32,736	_____
	TOTAL	_____			271,161	_____
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+			
2391	CCD		+		911,909	
0180	DEBT SERVICE		+		267,047	
0101	GENERAL		+		394,130	
0708	MVH		+		6,144,650	
					169,158	
	TOTAL				7,886,894	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				343,530	
0180	DEBT SERVICE				45,281	
0182	BOND #2				22,721	
0708	MVH				76,962	
1111	FIRE				40,961	
1191	CUM FIRE SPEC				15,120	
1301	PARK & REC				9,360	
2120	CEMETERY				14,160	
2391	CCD				22,721	
	TOTAL				590,816	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	209,024	
2391	CCD		+	=	10,772	
	TOTAL				219,796	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	53,256	
1301	PARK & REC		+	=	1,000	
2391	CCD		+	=	1,565	
	TOTAL				55,821	

(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 2010

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 2010 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 2010

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 2010 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

8603 SP FIRE GEN _____ + _____ = _____

TOTAL _____ 42,820 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF					
6301	TRANSPORTATION		+		137,480	
6302	BUS REPLACEMENT		+		78,251	
0180	DEBT SERVICE		+		46,471	
0186	SCH PENSION DEB		+		157,568	
					24,651	
	TOTAL				444,421	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB				299,202	
6301	TRANSPORTATION				1,131,597	
6302	BUS REPLACEMENT				377,199	
1214	SCHOOL CPF				3,810,351	
0180	DEBT SERVICE				3,578,917	
	TOTAL				9,197,266	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=		
0186	SCH PENSION DEB		+	=	1,359,977	
6302	BUS REPLACEMENT		+	=	199,263	
6301	TRANSPORTATION		+	=	163,667	
1214	SCHOOL CPF		+	=	723,290	
					1,292,822	
	TOTAL				3,739,019	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	80,366	
6301	TRANSPORTATION		+	=	218,452	
1214	SCHOOL CPF		+	=	281,630	
0180	DEBT SERVICE		+	=	709,939	
0186	SCH PENSION DEB		+	=	164,216	
	TOTAL				1,454,603	

(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: 2010 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				
2010 budget approved for displayed amount.	\$10,522,013	\$1,795,055,779	\$4,604,318	0.2565
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
2010 budget approved for displayed amount.	\$451,920	\$1,795,055,779	\$193,866	0.0108
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
2010 budget approved for displayed amount.	\$315,088	\$1,795,055,779	\$303,364	0.0169
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY				
2010 budget approved for displayed amount.	\$1,990,253	\$1,795,055,779	\$0	0.0000
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$0	\$1,795,055,779	\$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

Fund	Year: 2010	County: 36 Jackson	Unit: 0000 JACKSON COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE					\$245,418	\$1,795,055,779	\$359,011	0.0200
	2010 budget approved for displayed amount.							
	A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
0801 HEALTH					\$456,004	\$1,795,055,779	\$249,513	0.0139
	2010 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
1101 EMERG AMBULMED SERVICES - FIRE					\$1,990,289	\$1,795,055,779	\$168,735	0.0094
	2010 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
2380 CAPITAL IMPROVEMENT BOND					\$575,807	\$1,795,055,779	\$287,209	0.0160
	2010 budget approved for displayed amount.							
	Rate reduced to remain within statutory levy limitation.							
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$154,900	\$1,795,055,779	\$321,315	0.0179
	2010 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: 2010 County: 36 Jackson Unit: 0001 BROWNSTOWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$57,725	\$200,599,064	\$23,871	0.0119
see description				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$30,150	\$200,599,064	\$10,030	0.0050
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$45,000	\$120,596,776	\$26,531	0.0220
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$0	\$120,596,776	\$20,140	0.0167
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: 2010 County: 36 Jackson Unit: 0002 CARR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$31,310	\$33,312,425	\$16,590	0.0498
2010 budget approved for displayed amount.				
see description				
0840 TOWNSHIP ASSISTANCE				
	\$25,400	\$33,312,425	\$19,155	0.0575
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$59,250	\$33,312,425	\$30,714	0.0922
2010 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 \$100,000 in any calendar year.

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

Year: 2010 County: 36 Jackson Unit: 0003 DRIFTWOOD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$25,516	\$31,237,295	\$13,651	0.0437
Budget has been reduced and approved for the displayed amt.				
see description				
0840 TOWNSHIP ASSISTANCE	\$11,419	\$31,237,295	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$23,100	\$31,237,295	\$13,744	0.0440
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 36 Jackson Unit: 0004 GRASSY FORK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$19,270	\$40,961,608	\$9,298	0.0227
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$4,800	\$40,961,608	\$2,990	0.0073
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$8,000	\$40,961,608	\$13,558	0.0331
2010 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: 2010 County: 36 Jackson Unit: 0005 HAMILTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget not approved. Unable to verify revenues.	\$0	\$98,459,420	\$7,877	0.0080
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
2010 budget not approved. Unable to verify revenues.	\$0	\$98,459,420	\$6,006	0.0061
Rate Approved.				
1111 FIRE				
2010 budget not approved. Unable to verify revenues.	\$0	\$98,459,420	\$19,593	0.0199
Rate Approved.				
1190 CUMULATIVE FIRE (Township)				
2010 budget not approved. Unable to verify revenues.	\$0	\$98,459,420	\$14,769	0.0150
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: 2010 County: 36 Jackson Unit: 0006 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$90,000	\$919,206,859	\$119,497	0.0130
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$125,000	\$919,206,859	\$0	0.0000
2010 budget approved for displayed amount.				

*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: 2010 County: 36 Jackson Unit: 0007 OWEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$51,295,817	\$11,542	0.0225
2010 budget not approved. Budget not properly appropriated.				
see description				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$51,295,817	\$5,848	0.0114
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$0	\$51,295,817	\$4,617	0.0090
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
	\$0	\$51,295,817	\$4,924	0.0096
2010 budget not approved. Budget not properly appropriated.				
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: 2010 County: 36 Jackson Unit: 0008 PERSHING TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$22,287	\$33,091,380	\$15,785	0.0477
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE	\$5,500	\$33,091,380	\$2,813	0.0085
2010 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: 2010 County: 36 Jackson Unit: 0009 REDDING TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$29,540	\$199,922,569	\$16,993	0.0085
2010 budget approved for displayed amount.				
see description				
0840 TOWNSHIP ASSISTANCE				
	\$11,430	\$199,922,569	\$1,999	0.0010
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 36 Jackson Unit: 0010 SALT CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$9,781,003	\$6,798	0.0695
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$9,781,003	\$333	0.0034
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$0	\$9,781,003	\$3,609	0.0369
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-17 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: 2010 County: 36 Jackson Unit: 0011 VERNON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$52,932	\$116,136,002	\$12,310	0.0106
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$8,000	\$116,136,002	\$4,994	0.0043
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$27,000	\$116,136,002	\$22,995	0.0198
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$33,000	\$116,136,002	\$21,950	0.0189
2010 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 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: 2010 County: 36 Jackson Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$39,500	\$61,052,337	\$9,402	0.0154
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$2,500	\$61,052,337	\$1,954	0.0032
2010 budget approved for displayed amount.				
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: 2010 County: 36 Jackson Unit: 0314 SEYMOUR CIVIL CITY Type: City/Town

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				
	\$11,685,906	\$858,671,106	\$6,144,650	0.7156
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$420,956	\$858,671,106	\$394,130	0.0459
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION				
	\$529,544	\$858,671,106	\$0	0.0000
2010 budget approved for displayed amount.				
0342 POLICE PENSION				
	\$609,623	\$858,671,106	\$0	0.0000
2010 budget approved for displayed amount.				
0705 THOROUGHFARE				
	\$25,009	\$858,671,106	\$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: 2010	County: 36 Jackson	Unit: 0314 SEYMOUR CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0706 LOCAL ROAD & STREET							
2010 budget approved for displayed amount.				\$85,000	\$858,671,106	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2010 budget approved for displayed amount.				\$903,735	\$858,671,106	\$169,158	0.0197
1191 CUMULATIVE FIRE SPECIAL							
2010 budget approved for displayed amount.				\$75,000	\$858,671,106	\$0	0.0000
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
1301 PARK & RECREATION							
2010 budget approved for displayed amount.				\$1,085,850	\$858,671,106	\$911,909	0.1062
Rate reduced due to increased assessed evaluation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
Budget has been reduced and approved for the displayed amt.				\$86,393	\$858,671,106	\$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: 2010 County: 36 Jackson Unit: 0314 SEYMOUR CIVIL CITY Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$511,615 \$858,671,106 \$267,047 0.0311

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: 2010 County: 36 Jackson Unit: 0688 BROWNSTOWN CIVIL TOWN Type: City/Town

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
0005 CASINO/RIVERBOAT				
Department of Local Government Finance approval not required	\$0	\$80,002,288	\$0	0.0000
0061 RAINY DAY				
2010 budget not approved. Unable to verify revenues.	\$0	\$80,002,288	\$0	0.0000
0101 GENERAL				
2010 budget not approved. Unable to verify revenues. Rate reduced to remain within statutory levy limitation.	\$0	\$80,002,288	\$343,530	0.4294
0180 DEBT SERVICE				
2010 budget not approved. Unable to verify revenues. see description	\$0	\$80,002,288	\$45,281	0.0566
0182 BOND #2				
2010 budget not approved. Unable to verify revenues. see description	\$0	\$80,002,288	\$22,721	0.0284

*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: 2010	County: 36 Jackson	Unit: 0688 BROWNSTOWN CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0706 LOCAL ROAD & STREET							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$76,962	0.0962
Rate reduced to remain within statutory levy limitation.							
1111 FIRE							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$40,961	0.0512
Rate reduced to remain within statutory levy limitation.							
1191 CUMULATIVE FIRE SPECIAL							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$15,120	0.0189
see description							
1301 PARK & RECREATION							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$9,360	0.0117
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: 2010	County: 36 Jackson	Unit: 0688 BROWNSTOWN CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
2120 CEMETERY							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$14,160	0.0177
Rate reduced to remain within statutory levy limitation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2010 budget not approved. Unable to verify revenues.				\$0	\$80,002,288	\$22,721	0.0284
see description							

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: 2010 County: 36 Jackson Unit: 0689 CROTHERSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$0	\$57,298,133	\$0	0.0000
Department of Local Government Finance approval not required				
0101 GENERAL				
	\$488,778	\$57,298,133	\$209,024	0.3648
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$11,168	\$57,298,133	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$83,540	\$57,298,133	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$12,395	\$57,298,133	\$0	0.0000
2010 budget approved for displayed amount.				

*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: 2010 County: 36 Jackson Unit: 0689 CROTHERSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$12,799	\$57,298,133	\$10,772	0.0188

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: 2010 County: 36 Jackson Unit: 0690 MEDORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$74,600	\$7,634,236	\$53,256	0.6976
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$10,000	\$7,634,236	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$21,500	\$7,634,236	\$0	0.0000
2010 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$5,000	\$7,634,236	\$1,000	0.0131
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,000	\$7,634,236	\$0	0.0000
2010 budget approved for displayed amount.				

*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: 2010 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 \$7,634,236 \$1,565 0.0205

2010 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: 2010 County: 36 Jackson Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$70,000	\$33,312,425	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$2,318,433	\$33,312,425	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$342,000	\$33,312,425	\$157,568	0.4730
2010 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$34,723	\$33,312,425	\$24,651	0.0740
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$261,262	\$33,312,425	\$137,480	0.4127
Budget has been reduced and approved for the displayed amt.				
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: 2010 County: 36 Jackson Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

	\$153,894	\$33,312,425	\$78,251	0.2349
--	-----------	--------------	----------	--------

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$69,500	\$33,312,425	\$46,471	0.1395
--	----------	--------------	----------	--------

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 36 Jackson Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$301,513	\$1,278,641,185	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$23,727,930	\$1,278,641,185	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$3,739,365	\$1,278,641,185	\$3,578,917	0.2799
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$315,052	\$1,278,641,185	\$299,202	0.0234
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$4,336,387	\$1,278,641,185	\$3,810,351	0.2980
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: 2010 County: 36 Jackson Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,378,759 \$1,278,641,185 \$1,131,597 0.0885

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$430,000 \$1,278,641,185 \$377,199 0.0295

2010 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: 2010 County: 36 Jackson Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$60,000	\$366,966,167	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$11,032,736	\$366,966,167	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$1,293,000	\$366,966,167	\$1,359,977	0.3706
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2010 budget approved for displayed amount.	\$186,545	\$366,966,167	\$199,263	0.0543
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$1,478,813	\$366,966,167	\$1,292,822	0.3523
Rate reduced due to reduction of operating balance.				

*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: 2010 County: 36 Jackson Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP Type: School

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

6301 TRANSPORTATION

\$873,698

\$366,966,167

\$723,290

0.1971

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$172,000

\$366,966,167

\$163,667

0.0446

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 36 Jackson Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$3,925,989	\$116,136,002	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$662,525	\$116,136,002	\$709,939	0.6113
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$220,708	\$116,136,002	\$164,216	0.1414
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$493,307	\$116,136,002	\$281,630	0.2425
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION				
	\$272,498	\$116,136,002	\$218,452	0.1881
Budget has been reduced and approved for the displayed amt.				
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: 2010 County: 36 Jackson Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORPORATI Type: School

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

6302 BUS REPLACEMENT		\$145,000	\$116,136,002	\$80,366
				0.0692

2010 budget approved for displayed amount.
 Rate adjusted for school pension levy.

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

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

Year: 2010 County: 36 Jackson Unit: 0100 BROWNSTOWN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$4,400	\$272,797,967	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$414,442	\$272,797,967	\$238,425	0.0874
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$35,813	\$272,797,967	\$32,736	0.0120
Rate reduced due to overestimate of necessary expenditures.				
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount.	\$21,750	\$272,797,967	\$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: 2010 County: 36 Jackson Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,904,998	\$1,522,257,812	\$1,100,592	0.0723
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$407,057	\$1,522,257,812	\$348,597	0.0229
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$25,000	\$1,522,257,812	\$0	0.0000
2010 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: 2010 County: 36 Jackson Unit: 0940 SEYMOUR AIRPORT AUTHORITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2101 AIRPORT AUTHORITY	\$663,281	\$858,671,106	\$0	0.0000

2010 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: 2010 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	\$192,120	\$1,795,055,779	\$0	0.0000

2010 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: 2010 County: 36 Jackson Unit: 1081 PERSHING FIRE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL	\$76,560	\$33,091,380	\$42,820	0.1294
2010 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.