

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Jackson County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Thursday, March 15, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 07, 2011
- Ratio study was approved by the DLGF on Monday, July 11, 2011
- County Auditor certified net assessed values to the DLGF on Friday, November 04, 2011
- DLGF certified the Budget Order on Thursday, March 15, 2012

Your county is the 82nd of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
JACKSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 26, 2012

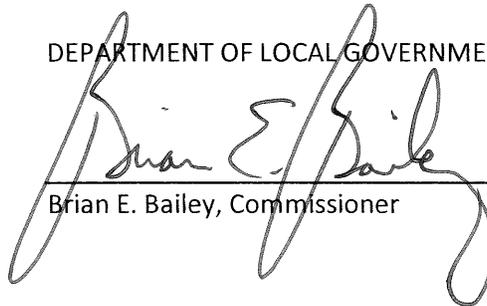
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 15th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 36 Jackson

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
001 BROWNSTOWN TOWNSHIP	1.5350	0.0000	1.5790
002 BROWNSTOWN TOWN	2.4065	0.0000	2.3598
003 CARR TOWNSHIP	2.5157	0.0000	2.7542
004 MEDORA TOWN	3.2157	0.0000	3.4566
005 DRIFTWOOD TOWNSHIP	1.6078	0.0000	1.6234
006 GRASSY FORK TOWNSHIP	1.5501	0.0000	1.6042
007 HAMILTON TOWNSHIP	1.3081	0.0000	1.3102
008 JACKSON TOWNSHIP	1.3021	0.0000	1.2967
009 SEYMOUR CITY-JACKSON TOWNSHIP	2.2252	0.0000	2.2139
010 OWEN TOWNSHIP	1.5906	0.0000	1.6123
011 PERSHING TOWNSHIP	1.6143	0.0000	1.6512
012 REDDING TOWNSHIP	1.2811	0.0000	1.2875
013 SEYMOUR CITY-REDDING TOWNSHIP	2.2216	0.0000	2.2116
014 SALT CREEK TOWNSHIP	1.5975	0.0000	1.6507
015 VERNON TOWNSHIP	1.5714	0.0000	1.9436
016 CROTHERSVILLE TOWN	1.9702	0.0000	2.3313
017 WASHINGTON TOWNSHIP	1.3078	0.0000	1.3035

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

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$1,836
	52600 Other DLGF Approved Debt	\$10,000
	53100 Buildings - Principal	\$254,994
	53150 Buildings - Interest	\$174,863
	Fund Total:	\$441,693
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$4,000
	22330 Systems Analysis and Planning	\$6,000
	22370 Hardware Maint. And Support	\$42,000
	25810 Tech Services Supervision and Admin	\$5,000
	25820 Systems Analysis and Planning	\$7,000
	25850 Network Support	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$33,556
	26400 Maintenance of Equipment	\$48,197
	26700 Insurance	\$33,556
	26800 Other Operating and Maint. Of Plant	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$30,000
	45200 Energy Savings Contracts	\$13,000
	45400 Sports Facilities	\$8,415
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$280,724
	Unit Total:	\$722,417

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$190,000
	52100 Bonds	\$28,904
	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$37,197
	53100 Buildings - Principal	\$3,020,000
	53150 Buildings - Interest	\$644,000
	Fund Total:	\$4,020,101
1214 SCHOOL CPF	22360 Network Support	\$410,000
	26200 Maintenance of Buildings (Utilities)	\$543,800
	26400 Maintenance of Equipment	\$505,000
	26700 Insurance	\$189,057
	26800 Other Operating and Maint. Of Plant	\$100,000
	41000 Land Acquisition and Development	\$89,000
	43000 Professional Services	\$106,500
	45100 Building Acquisition, Const. and Imp.	\$1,313,300
	45400 Sports Facilities	\$178,848
	47000 Purchase of Mobile or Fixed Equipment	\$902,900
	49000 Other Facilities Acq. And Const.	\$92,109
	Fund Total:	\$4,430,514
	Unit Total:	\$8,450,615

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,030,000
	51600 Other DLGF Approved Debt	\$7,734
	52100 Bonds	\$244,000
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$15,000
	53150 Buildings - Interest	\$33,000
	Fund Total:	\$1,379,734
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$338,413
	26400 Maintenance of Equipment	\$169,000
	41000 Land Acquisition and Development	\$90,000
	43000 Professional Services	\$90,000
	45100 Building Acquisition, Const. and Imp.	\$191,100
	45200 Energy Savings Contracts	\$81,000
	45500 Rent of Buildings, Facilities, and Equip.	\$52,400
	47000 Purchase of Mobile or Fixed Equipment	\$165,800
	49000 Other Facilities Acq. And Const.	\$149,000
	Fund Total:	\$1,326,713
	Unit Total:	\$2,706,447

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$10,000
	52600 Other DLGF Approved Debt	\$6,764
	53100 Buildings - Principal	\$355,001
	53150 Buildings - Interest	\$306,244
	Fund Total:	\$678,009
1214 SCHOOL CPF	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$37,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$266,565
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$250,000
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$647,065
	Unit Total:	\$1,325,074

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0000 JACKSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,942,624	\$1,815,454,523	\$5,210,354	\$0.2870

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$1,815,454,523	\$0	\$0.0000
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0124 2015 REASSESS	\$502,772	\$1,815,454,523	\$118,005	\$0.0065
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$317,588	\$1,815,454,523	\$337,675	\$0.0186
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$2,015,595	\$1,815,454,523	\$0	\$0.0000
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Budget approved as submitted.

0706 LR & S	\$0	\$1,815,454,523	\$0	\$0.0000
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0790 CUM BRIDGE	\$257,368	\$1,815,454,523	\$363,091	\$0.0200
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Budget approved as submitted.

Rate Approved.

0801 HEALTH	\$480,880	\$1,815,454,523	\$304,996	\$0.0168
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0000 JACKSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$2,006,845	\$1,815,454,523	\$99,850	\$0.0055

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2380 CAP IMPROV BOND	\$527,952	\$1,815,454,523	\$954,929	\$0.0526
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2391 CCD	\$126,900	\$1,815,454,523	\$299,550	\$0.0165
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0001 BROWNSTOWN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$67,225	\$197,605,284	\$26,479	\$0.0134

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$32,650	\$197,605,284	\$13,832	\$0.0070
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0002 CARR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,441	\$37,477,690	\$17,577	\$0.0469

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$30,400	\$37,477,690	\$20,500	\$0.0547
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

8604 SP FIRE TER GEN	\$45,365	\$37,477,690	\$32,531	\$0.0868
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0003 DRIFTWOOD TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,880	\$39,198,552	\$13,837	\$0.0353

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840	TWP ASSISTANCE	\$12,313	\$39,198,552	\$1,372	\$0.0035
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0004 GRASSY FORK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,420	\$40,320,128	\$9,435	\$0.0234

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$4,800	\$40,320,128	\$5,000	\$0.0124
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0005 HAMILTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,500	\$108,983,649	\$12,969	\$0.0119

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$15,000	\$108,983,649	\$7,956	\$0.0073
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0006 JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$90,000	\$911,968,189	\$63,838	\$0.0070

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$125,000	\$911,968,189	\$63,838	\$0.0070
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0007 OWEN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,928	\$50,250,135	\$13,970	\$0.0278

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840	TWP ASSISTANCE	\$11,800	\$50,250,135	\$4,975	\$0.0099
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0008 PERSHING TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,165	\$33,699,559	\$15,974	\$0.0474

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$5,500	\$33,699,559	\$3,471	\$0.0103
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0009 REDDING TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,225	\$199,242,127	\$16,936	\$0.0085

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$14,200	\$199,242,127	\$3,786	\$0.0019
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0010 SALT CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$10,364,476	\$3,731	\$0.0360

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

0840 TWP ASSISTANCE	\$0	\$10,364,476	\$891	\$0.0086
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0011 VERNON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,950	\$124,008,386	\$11,905	\$0.0096

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$8,000	\$124,008,386	\$5,580	\$0.0045
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$30,000	\$124,008,386	\$24,306	\$0.0196
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$33,000	\$124,008,386	\$20,833	\$0.0168
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,925	\$62,336,348	\$9,288	\$0.0149

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,400	\$62,336,348	\$2,992	\$0.0048
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,093,946	\$861,600,126	\$6,916,926	\$0.8028

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$625,138	\$861,600,126	\$719,436	\$0.0835
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$529,544	\$861,600,126	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$578,503	\$861,600,126	\$0	\$0.0000
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Budget approved as submitted.

0705 THOROUGHFARE	\$22,598	\$861,600,126	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0706 LR & S	\$85,000	\$861,600,126	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$756,815	\$861,600,126	\$249,864	\$0.0290
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$75,000	\$861,600,126	\$21,540	\$0.0025

Budget approved as submitted.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1301 PARK & REC	\$829,620	\$861,600,126	\$449,755	\$0.0522
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$100,000	\$861,600,126	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$421,581	\$861,600,126	\$248,141	\$0.0288
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$701,224	\$71,827,502	\$369,983	\$0.5151

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$25,738	\$71,827,502	\$18,531	\$0.0258
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$24,244	\$71,827,502	\$25,571	\$0.0356
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$40,000	\$71,827,502	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$238,761	\$71,827,502	\$118,444	\$0.1649
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$58,259	\$71,827,502	\$57,965	\$0.0807
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$59,270	\$71,827,502	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$18,000	\$71,827,502	\$0	\$0.0000

Budget approved as submitted.

2391	CCD	\$40,000	\$71,827,502	\$35,483	\$0.0494
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0689 CROTHERSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,920	\$58,465,396	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$481,593	\$58,465,396	\$222,578	\$0.3807
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$26,000	\$58,465,396	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$80,000	\$58,465,396	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$15,000	\$58,465,396	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$32,000	\$58,465,396	\$10,582	\$0.0181
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0690 MEDORA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$85,600	\$8,604,246	\$58,758	\$0.6829

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$8,604,246	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$19,000	\$8,604,246	\$0	\$0.0000
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Budget approved as submitted.

1301 PARK & REC	\$5,000	\$8,604,246	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$4,000	\$8,604,246	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$10,000	\$8,604,246	\$1,471	\$0.0171
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$37,477,690	\$0	\$0.0000

0101 GENERAL	\$2,090,284	\$37,477,690	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$441,693	\$37,477,690	\$396,364	\$1.0576
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$34,615	\$37,477,690	\$29,795	\$0.0795
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$280,724	\$37,477,690	\$168,312	\$0.4491
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION	\$127,689	\$37,477,690	\$84,849	\$0.2264
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$74,979	\$37,477,690	\$3,148	\$0.0084
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,282,530,313	\$0	\$0.0000
0101	GENERAL	\$25,229,597	\$1,282,530,313	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180	DEBT SERVICE	\$4,020,101	\$1,282,530,313	\$3,637,256	\$0.2836
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCH PENSION DEB	\$316,466	\$1,282,530,313	\$298,830	\$0.0233
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214	SCHOOL CPF	\$4,430,514	\$1,282,530,313	\$3,576,977	\$0.2789
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$1,390,769	\$1,282,530,313	\$1,215,839	\$0.0948
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$368,174	\$1,282,530,313	\$327,045	\$0.0255
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$566,510	\$371,438,134	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$10,610,787	\$371,438,134	\$0	\$0.0000
Budget approved as submitted.				
0180 DEBT SERVICE	\$1,379,734	\$371,438,134	\$1,109,486	\$0.2987
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
0186 SCH PENSION DEB	\$185,838	\$371,438,134	\$167,147	\$0.0450
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1214 SCHOOL CPF	\$1,326,713	\$371,438,134	\$1,092,771	\$0.2942
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$933,909	\$371,438,134	\$771,848	\$0.2078
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$180,000	\$371,438,134	\$235,863	\$0.0635
Budget approved as submitted.				
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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,000,930	\$124,008,386	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$678,009	\$124,008,386	\$588,668	\$0.4747
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$218,733	\$124,008,386	\$151,414	\$0.1221
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$647,065	\$124,008,386	\$286,955	\$0.2314
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$310,000	\$124,008,386	\$231,152	\$0.1864
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$86,630	\$124,008,386	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,400	\$277,123,964	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$412,878	\$277,123,964	\$254,677	\$0.0919
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$41,960	\$277,123,964	\$17,182	\$0.0062
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$12,250	\$277,123,964	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,078,641	\$1,538,330,559	\$1,179,900	\$0.0767

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$236,584	\$1,538,330,559	\$93,838	\$0.0061
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Budget approved as submitted.

Rate increased to provide necessary funds for debt obligations in current year.

2011 LIRF	\$23,000	\$1,538,330,559	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$664,871	\$861,600,126	\$0	\$0.0000

Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1014 JACKSON COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$221,000	\$1,815,454,523	\$0	\$0.0000

Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1081 PERSHING FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$78,350	\$33,699,559	\$47,550	\$0.1411

Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$33,750	\$39,198,552	\$23,676	\$0.0604

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$15,516	\$39,198,552	\$20,422	\$0.0521
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

8691 SPECL CUM FIRE	\$11,890	\$39,198,552	\$10,074	\$0.0257
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$103,200	\$197,605,284	\$103,150	\$0.0522

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$52,500	\$197,605,284	\$62,443	\$0.0316
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Budget reduced due to advertising constraints.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$30,030	\$40,320,128	\$21,934	\$0.0544

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$13,475	\$40,320,128	\$11,733	\$0.0291
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$59,500	\$135,649,094	\$41,102	\$0.0303

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$46,282	\$135,649,094	\$37,982	\$0.0280
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$60,500	\$60,614,611	\$45,279	\$0.0747

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$11,158	\$60,614,611	\$20,367	\$0.0336
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

8691 SPECL CUM FIRE	\$20,862	\$60,614,611	\$17,639	\$0.0291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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**

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$67,410	\$108,983,649	\$49,370	\$0.0453

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$108,983,649	\$34,003	\$0.0312
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

County: 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$81,050	\$176,297,444	\$74,750	\$0.0424

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$176,297,444	\$58,707	\$0.0333
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Budget approved as submitted.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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