

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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PHONE (317) 232-3777
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TO: Jackson County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Monday, March 11, 2013

Enclosed is the certified 2013 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, May 29, 2012
- Ratio study was approved by the DLGF on Friday, June 08, 2012
- County Auditor certified net assessed values to the DLGF on Monday, November 19, 2012
- DLGF certified the Budget Order on Monday, March 11, 2013

Your county is the 68th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Friday, February 01, 2013

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 2013. 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 11th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 36 Jackson

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BROWNSTOWN TOWNSHIP	1.5496	0.000000	1.5350
002 BROWNSTOWN TOWN	2.5151	0.000000	2.4065
003 CARR TOWNSHIP	2.6173	0.000000	2.5157
004 MEDORA TOWN	3.3561	0.000000	3.2157
005 DRIFTWOOD TOWNSHIP	1.6027	0.000000	1.6078
006 GRASSY FORK TOWNSHIP	1.5458	0.000000	1.5501
007 HAMILTON TOWNSHIP	1.2637	0.000000	1.3081
008 JACKSON TOWNSHIP	1.2618	0.000000	1.3021
009 SEYMOUR CITY-JACKSON TOWNSHIP	2.3080	0.000000	2.2252
010 OWEN TOWNSHIP	1.5824	0.000000	1.5906
011 PERSHING TOWNSHIP	1.6406	0.000000	1.6143
012 REDDING TOWNSHIP	1.2453	0.000000	1.2811
013 SEYMOUR CITY-REDDING TOWNSHIP	2.3036	0.000000	2.2216
014 SALT CREEK TOWNSHIP	1.5792	0.000000	1.5975
015 VERNON TOWNSHIP	1.7462	0.000000	1.5714
016 CROTHERSVILLE TOWN	2.1731	0.000000	1.9702
017 WASHINGTON TOWNSHIP	1.2650	0.000000	1.3078

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	53100 Buildings - Principal	\$254,994
	53150 Buildings - Interest	\$174,863
	Fund Total:	\$429,857
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$4,200
	22330 Systems Analysis and Planning	\$6,300
	22370 Hardware Maint. And Support	\$44,100
	25810 Tech Services Supervision and Admin	\$5,250
	25820 Systems Analysis and Planning	\$7,350
	25850 Network Support	\$21,000
	26200 Maintenance of Buildings (Utilities)	\$33,556
	26400 Maintenance of Equipment	\$22,547
	26700 Insurance	\$33,556
	26800 Other Operating and Maint. Of Plant	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$31,500
	45400 Sports Facilities	\$8,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$20,000
	Fund Total:	\$267,359
	Unit Total:	\$697,216

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$193,000
	52100 Bonds	\$25,997
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$3,095,000
	53150 Buildings - Interest	\$570,000
	Fund Total:	\$3,983,997
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$106,850
	22360 Network Support	\$922,050
	26200 Maintenance of Buildings (Utilities)	\$482,857
	26400 Maintenance of Equipment	\$509,000
	26700 Insurance	\$250,000
	26800 Other Operating and Maint. Of Plant	\$100,000
	41000 Land Acquisition and Development	\$70,500
	43000 Professional Services	\$57,000
	45100 Building Acquisition, Const. and Imp.	\$1,117,500
	45400 Sports Facilities	\$194,264
	47000 Purchase of Mobile or Fixed Equipment	\$356,000
	49000 Other Facilities Acq. And Const.	\$34,601
	Fund Total:	\$4,200,622
	Unit Total:	\$8,184,619

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$1,075,000
	52100 Bonds	\$197,000
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$15,000
	53150 Buildings - Interest	\$33,000
	Fund Total:	\$1,370,000
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$338,413
	26400 Maintenance of Equipment	\$174,000
	41000 Land Acquisition and Development	\$67,577
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$359,500
	45200 Energy Savings Contracts	\$81,000
	45500 Rent of Buildings, Facilities, and Equip.	\$52,400
	47000 Purchase of Mobile or Fixed Equipment	\$250,900
	49000 Other Facilities Acq. And Const.	\$160,000
	Fund Total:	\$1,583,790
	Unit Total:	\$2,953,790

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	51600 Other DLGF Approved Debt	\$11,468
	53100 Buildings - Principal	\$662,000
	53150 Buildings - Interest	\$0
	Fund Total:	\$673,468
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:	\$1,320,533

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

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$67,885	\$1,772,737,569	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$11,268,336	\$1,772,737,569	\$5,211,848	\$0.2940
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To fund the 2013 budget, this unit is authorized to transfer \$98,179 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$0	\$1,772,737,569	\$117,001	\$0.0066
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Monies not available to fund appropriations. Budget not approved.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$277,000	\$1,772,737,569	\$303,138	\$0.0171
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$2,095,373	\$1,772,737,569	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$0	\$1,772,737,569	\$0	\$0.0000
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0790 CUM BRIDGE	\$256,309	\$1,772,737,569	\$354,548	\$0.0200
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Budget approved for displayed amount.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

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>
0801 HEALTH	\$552,764	\$1,772,737,569	\$319,093	\$0.0180

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$2,268,497	\$1,772,737,569	\$99,273	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2380 CAP IMPROV BOND	\$530,917	\$1,772,737,569	\$234,001	\$0.0132
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2391 CCD	\$152,900	\$1,772,737,569	\$590,322	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$74,225	\$187,792,817	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$34,650	\$187,792,817	\$15,587	\$0.0083
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To fund the 2013 budget, this unit is authorized to transfer \$913 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$25,000	\$187,792,817	\$24,976	\$0.0133
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$38,022,176	\$19,581	\$0.0515

To fund the 2013 budget, this unit is authorized to transfer \$687 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$30,400	\$38,022,176	\$21,178	\$0.0557
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$52,175	\$38,022,176	\$33,421	\$0.0879
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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**

2013 BUDGET ORDER

Year: 2013

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	\$27,080	\$40,276,211	\$12,445	\$0.0309

To fund the 2013 budget, this unit is authorized to transfer \$316 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,564	\$40,276,211	\$3,464	\$0.0086
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$20,670	\$46,168,479	\$10,157	\$0.0220

To fund the 2013 budget, this unit is authorized to transfer \$302 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$4,800	\$46,168,479	\$4,340	\$0.0094
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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**

2013 BUDGET ORDER

Year: 2013

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	\$44,850	\$118,292,064	\$21,884	\$0.0185
To fund the 2013 budget, this unit is authorized to transfer \$549 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,200	\$118,292,064	\$0	\$0.0000

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**

2013 BUDGET ORDER

Year: 2013

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	\$857,699,256	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$125,000	\$857,699,256	\$128,655	\$0.0150
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To fund the 2013 budget, this unit is authorized to transfer \$1,717 from the Levy Excess Fund, pursuant to PL 58-1993.

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**

2013 BUDGET ORDER

Year: 2013

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	\$20,617	\$52,034,564	\$14,205	\$0.0273

To fund the 2013 budget, this unit is authorized to transfer \$345 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,782	\$52,034,564	\$4,787	\$0.0092
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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**

2013 BUDGET ORDER

Year: 2013

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	\$23,004	\$31,480,451	\$15,709	\$0.0499

To fund the 2013 budget, this unit is authorized to transfer \$266 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$4,576	\$31,480,451	\$4,029	\$0.0128
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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**

2013 BUDGET ORDER

Year: 2013

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	\$35,425	\$197,291,531	\$20,124	\$0.0102

To fund the 2013 budget, this unit is authorized to transfer \$276 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$15,600	\$197,291,531	\$789	\$0.0004
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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**

2013 BUDGET ORDER

Year: 2013

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	\$13,849,886	\$3,726	\$0.0269

To fund the 2013 budget, this unit is authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$0	\$13,849,886	\$886	\$0.0064
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

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	\$121,809,220	\$14,008	\$0.0115

To fund the 2013 budget, this unit is authorized to transfer \$894 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$8,000	\$121,809,220	\$2,680	\$0.0022
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$32,000	\$121,809,220	\$24,971	\$0.0205
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$33,000	\$121,809,220	\$21,560	\$0.0177
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$15,400	\$68,020,914	\$10,271	\$0.0151

To fund the 2013 budget, this unit is authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.
Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$4,400	\$68,020,914	\$2,109	\$0.0031
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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**

2013 BUDGET ORDER

Year: 2013

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	\$11,453,383	\$806,260,305	\$7,120,085	\$0.8831

To fund the 2013 budget, this unit is authorized to transfer \$114,645 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$641,976	\$806,260,305	\$663,552	\$0.0823
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$543,995	\$806,260,305	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$571,604	\$806,260,305	\$0	\$0.0000
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Budget approved for displayed amount.

0705 THOROUGHFARE	\$0	\$806,260,305	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

0706 LR &S	\$100,000	\$806,260,305	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$913,420	\$806,260,305	\$146,739	\$0.0182
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

FPD rate/levy approved/reduced by County Council

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**

2013 BUDGET ORDER

Year: 2013

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	\$806,260,305	\$20,157	\$0.0025

Budget approved for displayed amount.

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

1301 PARK & REC	\$931,810	\$806,260,305	\$669,196	\$0.0830
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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	\$806,260,305	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$497,625	\$806,260,305	\$403,130	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$712,963	\$68,901,945	\$466,604	\$0.6772

To fund the 2013 budget, this unit is authorized to transfer \$8,147 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$38,898	\$68,901,945	\$50,161	\$0.0728
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0182 BOND #2	\$24,413	\$68,901,945	\$21,566	\$0.0313
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR &S	\$40,000	\$68,901,945	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$240,998	\$68,901,945	\$72,485	\$0.1052
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$141,813	\$68,901,945	\$19,982	\$0.0290
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$59,405	\$68,901,945	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$68,901,945	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$40,000	\$68,901,945	\$34,451	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$54,754,783	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$505,601	\$54,754,783	\$223,619	\$0.4084
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To fund the 2013 budget, this unit is authorized to transfer \$3,135 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$54,754,783	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$80,000	\$54,754,783	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$15,000	\$54,754,783	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$32,000	\$54,754,783	\$10,130	\$0.0185
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$85,300	\$8,148,354	\$58,701	\$0.7204

To fund the 2013 budget, this unit is authorized to transfer \$1,040 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$8,148,354	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$18,900	\$8,148,354	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$5,000	\$8,148,354	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,000	\$8,148,354	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$10,000	\$8,148,354	\$1,499	\$0.0184
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$25,000	\$38,022,176	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,048,368	\$38,022,176	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$429,857	\$38,022,176	\$419,955	\$1.1045
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$33,984	\$38,022,176	\$30,798	\$0.0810
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$267,359	\$38,022,176	\$175,662	\$0.4620
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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	\$69,408	\$38,022,176	\$81,900	\$0.2154
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To fund the 2013 budget, this unit is authorized to transfer \$5,867 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$0	\$38,022,176	\$27,376	\$0.0720
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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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$26,527,640	\$1,241,303,765	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$3,983,997	\$1,241,303,765	\$2,853,757	\$0.2299
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$313,826	\$1,241,303,765	\$299,154	\$0.0241
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,200,622	\$1,241,303,765	\$3,885,281	\$0.3130
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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	\$1,395,052	\$1,241,303,765	\$1,150,689	\$0.0927
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To fund the 2013 budget, this unit is authorized to transfer \$93,467 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$250,000	\$1,241,303,765	\$333,911	\$0.0269
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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**

2013 BUDGET ORDER

Year: 2013

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	\$371,602,408	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,611,459	\$371,602,408	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,370,000	\$371,602,408	\$1,115,179	\$0.3001
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$187,052	\$371,602,408	\$120,028	\$0.0323
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,583,790	\$371,602,408	\$1,254,901	\$0.3377
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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	\$954,434	\$371,602,408	\$756,583	\$0.2036
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To fund the 2013 budget, this unit is authorized to transfer \$36,591 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$190,000	\$371,602,408	\$241,913	\$0.0651
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

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**

2013 BUDGET ORDER

Year: 2013

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	\$4,631,451	\$121,809,220	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$673,468	\$121,809,220	\$598,205	\$0.4911
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$216,093	\$121,809,220	\$257,017	\$0.2110
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$647,065	\$121,809,220	\$399,169	\$0.3277
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$310,000	\$121,809,220	\$215,846	\$0.1772
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To fund the 2013 budget, this unit is authorized to transfer \$14,581 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$157,771	\$121,809,220	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$47,447	\$274,237,507	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$424,439	\$274,237,507	\$256,412	\$0.0935
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To fund the 2013 budget, this unit is authorized to transfer \$3,991 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$0	\$274,237,507	\$0	\$0.0000
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2011 LIRF	\$20,000	\$274,237,507	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$2,112,109	\$1,498,500,062	\$1,191,308	\$0.0795
<p>To fund the 2013 budget, this unit is authorized to transfer \$20,837 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.</p>				
0180 DEBT SERVICE	\$0	\$1,498,500,062	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$806,260,305	\$0	\$0.0000

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$1,772,737,569	\$0	\$0.0000

Budget denied due to failure to file required SBOA reports.

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**

2013 BUDGET ORDER

Year: 2013

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	\$95,694	\$31,480,451	\$47,787	\$0.1518

To fund the 2013 budget, this unit is authorized to transfer \$620 from the Levy Excess Fund, pursuant to PL 58-1993.

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**

2013 BUDGET ORDER

Year: 2013

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	\$32,850	\$40,276,211	\$23,682	\$0.0588

To fund the 2013 budget, this unit is authorized to transfer \$191 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$15,660	\$40,276,211	\$15,104	\$0.0375
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8691 SPECL CUM FIRE	\$12,000	\$40,276,211	\$10,794	\$0.0268
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$128,050	\$187,792,817	\$102,910	\$0.0548

To fund the 2013 budget, this unit is authorized to transfer \$922 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$52,500	\$187,792,817	\$62,159	\$0.0331
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$31,050	\$46,168,479	\$21,884	\$0.0474

To fund the 2013 budget, this unit is authorized to transfer \$188 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$12,420	\$46,168,479	\$12,419	\$0.0269
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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**

2013 BUDGET ORDER

Year: 2013

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	\$63,684	\$134,166,333	\$40,787	\$0.0304

To fund the 2013 budget, this unit is authorized to transfer \$446 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$47,469	\$134,166,333	\$40,787	\$0.0304
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$65,625	\$65,884,450	\$45,329	\$0.0688

To fund the 2013 budget, this unit is authorized to transfer \$355 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$18,282	\$65,884,450	\$14,363	\$0.0218
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8691 SPECL CUM FIRE	\$25,000	\$65,884,450	\$19,238	\$0.0292
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$69,535	\$118,292,064	\$49,091	\$0.0415

To fund the 2013 budget, this unit is authorized to transfer \$459 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$118,292,064	\$35,251	\$0.0298
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$91,500	\$182,585,063	\$74,312	\$0.0407

To fund the 2013 budget, this unit is authorized to transfer \$750 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$50,000	\$182,585,063	\$58,792	\$0.0322
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Budget approved for displayed amount.

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.