STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Jackson County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/27/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/14/23.
- County auditor certified net assessed values to the DLGF on 08/30/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2023 PAYABLE 2024 FOR JACKSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Daniel Shackle, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2024 TAX RATES (Per Taxing District)

Year : 2024 County: 36 Jackson

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	Brownstown Township	1.8090	1.8155
002	Brownstown Town	2.8146	2.8555
003	Carr Township	2.6396	2.6324
004	Medora Town	3.6637	3.6871
005	Driftwood Township	1.9070	1.8801
006	Grassy Fork Township	1.7820	1.7763
007	Hamilton Township	1.6450	1.6376
008	Jackson Township	1.6522	1.6367
009	Seymour City Jackson Township	2.9943	2.9249
010	Owen Township	1.8375	1.8346
011	Pershing Township	1.9035	1.8983
012	Redding Township	1.6283	1.6153
013	Seymour City Redding Township	2.9880	2.9191
014	Salt Creek Township	1.8622	1.8563
015	Vernon Township	1.8940	1.7025
016	Crothersville Town	2.3865	2.1595
017	Washington Township	1.6538	1.6394
019	Seymour Jackson Mte	1.5704	1.5610
020	Seymour Redding Mte	1.5641	1.5552
021	Seymour City Jackson MTE	1.5520	
022	Crothersville Town MTE	1.7359	

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

County: 36 Jackson Unit: 0000 JACKSON COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$14,686,399	\$2,279,427,236	\$7,690,787	\$0.3374
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0124	2015 REASSESSMENT	\$226,227	\$2,279,427,236	\$211,987	\$0.0093
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$416,000	\$2,279,427,236	\$271,252	\$0.0119
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$4,277,982	\$2,279,427,236	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$801,722	\$2,279,427,236	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$3,115,432	\$2,279,427,236	\$455,885	\$0.0200
Depar	tment of Local Government Finance approval ne	ot required.			
Cumu	lative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$723,067	\$2,279,427,236	\$348,752	\$0.0153
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	E.M.S FIRE (DO NOT USE AFTER PAY 2023)	Z \$0	\$2,279,427,236	\$0	\$0.0000
1116	COUNTY EMERGENCY MEDICAL SERVICES	\$2,886,756	\$2,279,427,236	\$366,988	\$0.0161
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

	Unit Total:	\$29,264,110		\$11,362,945	\$0.4985
Cumu	lative fund rate cannot be increased over previous	years rate until the	fund is re-establishe	ed.	
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$748,595	\$2,279,427,236	\$733,976	\$0.0322
Rate 1	reduced due to increased assessed valuation.				
Budge	et approved for displayed amount.				
2380	CAPITAL IMPROVEMENT BOND	\$1,381,930	\$2,279,427,236	\$1,283,318	\$0.0563

County: 36 Jackson Unit: 0001 BROWNSTOWN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$68,680	\$257,032,445	\$31,358	\$0.0122
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$26,950	\$257,032,445	\$24,932	\$0.0097
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$10,000	\$257,032,445	\$4,884	\$0.0019
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$105,630		\$61,174	\$0.0238
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	iment Finance co	ertify to each

County: 36 Jackson Unit: 0002 CARR TOWNSHIP

Budget ap	GENERAL pproved for displayed amount.	\$54,200	\$49,589,092	\$59,656	\$2,1222					
	pproved for displayed amount.			<i>\$</i> 39,030	\$0.1203					
Rate redu		Budget approved for displayed amount.								
	uced to remain within statutory levy limitation	l.								
0840 T	COWNSHIP ASSISTANCE	\$30,800	\$49,589,092	\$1,488	\$0.0030					
Budget ap	pproved for displayed amount.									
Rate App	proved.									
	PECIAL FIRE PROTECTION TERRITORY GENERAL	\$61,950	\$49,589,092	\$63,920	\$0.1289					
Budget ap	pproved for displayed amount.									
Fire Terri	itory General (Fund 8604) Rate reduced to co	mply with I.C. 36-8-	19-8(c).							
	PECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$5,000	\$49,589,092	\$16,017	\$0.0323					
Budget ap	pproved for displayed amount.									
Rate App	proved.									
	Unit Total:	\$151,950		\$141,081	\$0.2845					

County: 36 Jackson Unit: 0003 DRIFTWOOD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$31,568	\$49,081,835	\$23,952	\$0.0488
Budget	approved for displayed amount.				
Rate rec	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,455	\$49,081,835	\$0	\$0.0000
Budget	approved for displayed amount.				
	Unit Total:	\$37,023		\$23,952	\$0.0488

County: 36 Jackson Unit: 0004 GRASSY FORK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$47,895	\$57,381,258	\$21,862	\$0.0381
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,300	\$57,381,258	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$55,195		\$21,862	\$0.0381

County: 36 Jackson Unit: 0005 HAMILTON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate				
0061	RAINY DAY	\$0	\$165,782,486	\$0	\$0.0000				
0101	GENERAL	\$40,901	\$165,782,486	\$32,991	\$0.0199				
U	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.								
0840	TOWNSHIP ASSISTANCE	\$5,950	\$165,782,486	\$0	\$0.0000				
Budge	Budget approved for displayed amount.								
	Unit Total:	\$46,851		\$32,991	\$0.0199				

County: 36 Jackson Unit: 0006 JACKSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$237,710	\$1,043,151,886	\$117,876	\$0.0113
Budge	t approved for displayed amount.				
Rate A	Approved.				
0840	TOWNSHIP ASSISTANCE	\$100,153	\$1,043,151,886	\$74,064	\$0.0071
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$337,863		\$191,940	\$0.0184

County: 36 Jackson Unit: 0007 OWEN TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$22,052	\$79,641,662	\$15,450	\$0.0194
Budge	et approved for displayed amount.				
Rate A	Approved.				
0840	TOWNSHIP ASSISTANCE	\$11,800	\$79,641,662	\$13,061	\$0.0164
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
	Unit Total:	\$33,852		\$28,511	\$0.0358

County: 36 Jackson Unit: 0008 PERSHING TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$45,652	\$43,688,502	\$29,490	\$0.0675
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,000	\$43,688,502	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$47,652		\$29,490	\$0.0675

County: 36 Jackson Unit: 0009 REDDING TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$257,452,051	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$34,447	\$257,452,051	\$23,686	\$0.0092
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,800	\$257,452,051	\$7,466	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$44,247		\$31,152	\$0.0121

County: 36 Jackson Unit: 0010 SALT CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$23,450	\$19,739,891	\$11,943	\$0.0605
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$19,739,891	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$30,950		\$11,943	\$0.0605

County: 36 Jackson Unit: 0011 VERNON TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$54,000	\$162,956,085	\$22,162	\$0.0136
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,000	\$162,956,085	\$3,422	\$0.0021
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation				
	Unit Total:	\$63,000		\$25,584	\$0.0157

County: 36 Jackson Unit: 0012 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$17,300	\$92,010,907	\$18,402	\$0.0200
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,500	\$92,010,907	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$22,800		\$18,402	\$0.0200

County: 36 Jackson Unit: 0314 SEYMOUR CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$16,822,299	\$972,610,565	\$9,595,776	\$0.9866
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	ion.			
0180	DEBT SERVICE	\$1,526,452	\$972,610,565	\$1,533,807	\$0.1577
Budge	t has been reduced and approved for the displ	ayed amt.			
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$459,880	\$972,610,565	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$529,831	\$972,610,565	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$131,325	\$972,610,565	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,258,726	\$972,610,565	\$509,648	\$0.0524
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL	\$95,000	\$972,610,565	\$24,315	\$0.0025
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previous	ious years rate until the	fund is re-establis	hed.	
1301	PARK & RECREATION	\$1,257,422	\$972,610,565	\$1,699,151	\$0.1747
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,798	\$972,610,565	\$0	\$0.0000

Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0.0500

Budget approved for displayed amount.

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

Unit Total:	\$22,782,633	\$13,849,002	\$1.4239

County: 36 Jackson Unit: 0688 BROWNSTOWN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,336,450	\$90,931,637	\$676,077	\$0.7435
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0180	DEBT SERVICE	\$43,270	\$90,931,637	\$38,100	\$0.0419
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$32,000	\$90,931,637	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$268,700	\$90,931,637	\$99,934	\$0.1099
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$127,900	\$90,931,637	\$53,922	\$0.0593
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$50,575	\$90,931,637	\$6,911	\$0.0076
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$90,931,637	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$90,931,637	\$39,464	\$0.0434
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previ	ous years rate until the	fund is re-establis	hed.	
	Unit Total:	\$1 023 805		\$914,408	\$1.0056

County: 36 Jackson Unit: 0689 CROTHERSVILLE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$574,800	\$79,026,307	\$349,691	\$0.4425
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$15,000	\$79,026,307	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$36,000	\$79,026,307	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$3,000	\$79,026,307	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,750	\$79,026,307	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,500	\$79,026,307	\$39,513	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$642,050		\$389,204	\$0.4925

County: 36 Jackson Unit: 0690 MEDORA CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$113,290	\$8,998,190	\$82,936	\$0.9217
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0706	LOCAL ROAD & STREET	\$10,000	\$8,998,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$28,120	\$8,998,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$4,500	\$8,998,190	\$4,868	\$0.0541
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$8,998,190	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$8,998,190	\$4,346	\$0.0483
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$169,910		\$92,150	\$1.0241

County: 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,777	\$49,589,092	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$542,857	\$49,589,092	\$455,030	\$0.9176
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$1,603,215	\$49,589,092	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$731,690	\$49,589,092	\$419,177	\$0.8453
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$2,898,539		\$874,207	\$1.7629
10 (1	1 18 5 17 and IC 20 44 3 require that each				·····

County: 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,000,000	\$1,560,316,466	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$8,097,015	\$1,560,316,466	\$7,420,865	\$0.4756
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$306,656	\$1,560,316,466	\$140,428	\$0.0090
Budge	t approved for displayed amount.				
Rate a	nd/or levy increased to provide necessary fund	s for debt obligations i	in the budget year		
3101	EDUCATION	\$40,644,455	\$1,560,316,466	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$15,153,423	\$1,560,316,466	\$7,414,624	\$0.4752
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$67,201,549		\$14,975,917	\$0.9598

County: 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$629,349	\$506,565,593	\$0	\$0.0000
Budge	approved for displayed amount.				
0180	DEBT SERVICE	\$2,464,923	\$506,565,593	\$2,069,827	\$0.4086
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed per unit request.				
3101	EDUCATION	\$11,004,584	\$506,565,593	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$5,879,637	\$506,565,593	\$3,248,605	\$0.6413
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$19,978,493		\$5,318,432	\$1.0499
	1 10 5 15 110 20 44 2 3 4 4 1				

County: 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$798,000	\$162,956,085	\$904,895	\$0.5553
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$199,134	\$162,956,085	\$170,452	\$0.1046
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$3,122,200	\$162,956,085	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$1,492,022	\$162,956,085	\$762,797	\$0.4681
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Rate a	djusted for school pension levy.				
	Unit Total:	\$5,611,356		\$1,838,144	\$1.1280

County: 36 Jackson Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$24,608	\$363,495,538	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$677,489	\$363,495,538	\$385,669	\$0.1061
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$27,000	\$363,495,538	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$729,097		\$385,669	\$0.1061

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2024 Budget Order

County: 36 Jackson Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101 GENI	ERAL	\$3,014,283	\$1,915,931,698	\$1,795,228	\$0.0937
Budget approv	ved for displayed amount.				
Rate reduced of	due to increased assessed valuation.				
	Unit Total:	\$3,014,283		\$1,795,228	\$0.0937

County: 36 Jackson

Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$312,450	\$163,527,209	\$204,736	\$0.1252
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
8691	SPECIAL CUM FIRE	\$46,000	\$163,527,209	\$53,800	\$0.0329
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$358,450		\$258,536	\$0.1581

County: 36 Jackson

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>				
0061	RAINY DAY	\$0	\$972,610,565	\$0	\$0.0000				
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted by	udget.					
2101	AIRPORT AUTHORITY	\$1,023,369	\$972,610,565	\$0	\$0.0000				
Budge	Budget approved for displayed amount.								
	Unit Total:	\$1,023,369		\$0	\$0.0000				

County: 36 Jackson Unit: 1014 JACKSON COUNTY SOLID WASTE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,073,217	\$2,279,427,236	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$1,073,217		\$0	\$0.0000

County: 36 Jackson Unit: 1081 PERSHING FIRE DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$143,000	\$43,888,250	\$71,231	\$0.1623
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
8691	SPECIAL CUM FIRE	\$5,000	\$43,888,250	\$13,869	\$0.0316
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$148,000		\$85,100	\$0.1939

County: 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate					
8603	SPECIAL FIRE GENERAL	\$57,400	\$49,203,569	\$34,885	\$0.0709					
Budge	Budget approved for displayed amount.									
Rate re	educed to remain within statutory levy limitation	n.								
8684	SPECIAL FIRE DEBT	\$52,950	\$49,203,569	\$48,958	\$0.0995					
Budge	t has been reduced and approved for the display	red amt.								
Rate re	educed per unit request.									
8691	SPECIAL CUM FIRE	\$16,600	\$49,203,569	\$16,385	\$0.0333					
Budge	t approved for displayed amount.									
Cum F	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.								
	Unit Total:	\$126,950		\$100,228						
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	year the Department		ment Finance co	ertify to each					

unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 36 Jackson

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate					
8603	SPECIAL FIRE GENERAL	\$256,200	\$260,363,036	\$152,052	\$0.0584					
Budge	Budget approved for displayed amount.									
Rate re	educed to remain within statutory levy limitation	1.								
8684	SPECIAL FIRE DEBT	\$113,609	\$260,363,036	\$101,542	\$0.0390					
Budge	t approved for displayed amount.									
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.							
8691	SPECIAL CUM FIRE	\$90,000	\$260,363,036	\$86,701	\$0.0333					
Budge	t approved for displayed amount.									
Cum F	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.								
	Unit Total:	\$459,809		\$340,295						
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	year the Department			ertify to each					

County: 36 Jackson

Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$51,150	\$57,381,258	\$32,191	\$0.0561
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	1.			
8691	SPECIAL CUM FIRE	\$20,000	\$57,381,258	\$19,108	\$0.0333
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$71,150		\$51,299	\$0.0894

County: 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
8603	SPECIAL FIRE GENERAL	\$111,767	\$193,663,118	\$59,842	\$0.0309				
Budge	et approved for displayed amount.								
Rate r	educed to remain within statutory levy limitation	1.							
8691	SPECIAL CUM FIRE	\$50,000	\$193,663,118	\$64,490	\$0.0333				
Budge	et approved for displayed amount.								
Cum I	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.								
	Unit Total:	\$161,767		\$124,332	\$0.0642				

County: 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8603	SPECIAL FIRE GENERAL	\$111,600	\$100,667,953	\$66,743	\$0.0663
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
8684	SPECIAL FIRE DEBT	\$64,393	\$100,667,953	\$60,401	\$0.0600
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8691	SPECIAL CUM FIRE	\$25,000	\$100,667,953	\$33,522	\$0.0333
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described i	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$200,993		\$160,666	
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	ear the Department	t of Local Govern	ment Finance ce	ertify to each

County: 36 Jackson

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Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0061	RAINY DAY	\$0	\$166,144,267	\$0	\$0.0000				
8603	SPECIAL FIRE GENERAL	\$124,500	\$166,144,267	\$72,107	\$0.0434				
Budge	t approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	n.							
8691	SPECIAL CUM FIRE	\$45,000	\$166,144,267	\$49,345	\$0.0297				
Budge	t approved for displayed amount.								
Cumul	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.								
	Unit Total:	\$169,500		\$121,452	\$0.0731				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

County: 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$20,000	\$226,491,284	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$182,500	\$226,491,284	\$109,848	\$0.0485
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$115,000	\$226,491,284	\$75,422	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
	Unit Total:	\$317,500		\$185,270	\$0.0818