
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Jackson County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, February 09, 2018

Enclosed is the certified 2018 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 Friday, February 10, 2017
- Ratio study was approved by the DLGF on Thursday, February 16, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, October 11, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 18th of 92 counties to receive a 2018 Budget Order.

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 2017 PAYABLE 2018 FOR
JACKSON COUNTY

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 2018. 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 9th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 36 Jackson

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BROWNSTOWN TOWNSHIP	1.6059	1.5464
002 BROWNSTOWN TOWN	2.6673	2.5791
003 CARR TOWNSHIP	2.6986	2.4238
004 MEDORA TOWN	3.6783	3.2749
005 DRIFTWOOD TOWNSHIP	1.7308	1.6015
006 GRASSY FORK TOWNSHIP	1.6036	1.5421
007 HAMILTON TOWNSHIP	1.4025	1.3707
008 JACKSON TOWNSHIP	1.4016	1.3695
009 SEYMOUR CITY-JACKSON TOWNSHIP	2.7091	2.5802
010 OWEN TOWNSHIP	1.7134	1.6399
011 PERSHING TOWNSHIP	1.7433	1.6433
012 REDDING TOWNSHIP	1.3866	1.3549
013 SEYMOUR CITY-REDDING TOWNSHIP	2.7042	2.5750
014 SALT CREEK TOWNSHIP	1.7288	1.6588
015 VERNON TOWNSHIP	1.7974	1.6888
016 CROTHERSVILLE TOWN	2.2727	2.1200
017 WASHINGTON TOWNSHIP	1.4019	1.3689
019 SEYMOUR JACKSON MTE	1.3311	1.3013
020 SEYMOUR REDDING MTE	1.3262	1.2961

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51200 Temporary Loans	\$2,000
	52600 Other DLGF Approved Debt	\$117,671
	53000 Lease Rental	\$332,000
	Fund Total:	\$451,671
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$35,112
	26400 Maintenance of Equipment	\$60,277
	26700 Insurance	\$32,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$4,000
	43000 Professional Services	\$6,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$6,000
	47000 Purchase of Mobile or Fixed Equipment	\$27,000
	49000 Other Facilities Acq. And Const.	\$12,000
	Fund Total:	\$202,389
	Unit Total:	\$654,060

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	11350 Academic Honors Diploma	\$0
	52100 Bonds	\$610,091
	52200 Temporary Loans	\$42,888
	53100 Buildings - Principal	\$2,842,355
	53150 Buildings - Interest	\$385,510
	54200 Common School Fund - Principal	\$253,720
	54250 Common School Fund - Interest	\$9,166
	59200 Bond Bank Fee	\$2,664
	Fund Total:	\$4,146,394
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,152,591
	26200 Maintenance of Buildings (Utilities)	\$532,857
	26400 Maintenance of Equipment	\$660,000
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$110,000
	43000 Professional Services	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$1,010,341
	45400 Sports Facilities	\$185,762
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$365,000
	49000 Other Facilities Acq. And Const.	\$1,000,000
	Fund Total:	\$5,306,551
	Unit Total:	\$9,452,945

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,342
	52200 Temporary Loans	\$25,000
	53000 Lease Rental	\$1,324,821
	59200 Bond Bank Fee	\$4,519
	Fund Total:	\$1,359,682
1214 SCHOOL CPF	25355 Sports Facility	\$29,000
	26200 Maintenance of Buildings (Utilities)	\$304,564
	26400 Maintenance of Equipment	\$230,000
	26700 Insurance	\$33,849
	41000 Land Acquisition and Development	\$58,000
	43000 Professional Services	\$130,000
	45100 Building Acquisition, Const. and Imp.	\$579,675
	45500 Rent of Buildings, Facilities, and Equip.	\$62,000
	47000 Purchase of Mobile or Fixed Equipment	\$262,500
	49000 Other Facilities Acq. And Const.	\$85,000
	Fund Total:	\$1,774,588
	Unit Total:	\$3,134,270

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$45,099
	53100 Buildings - Principal	\$425,000
	53150 Buildings - Interest	\$236,684
	59200 Bond Bank Fee	\$316
	Fund Total:	\$707,099
1214 SCHOOL CPF	25800 Administrative Technology Services	\$49,000
	26200 Maintenance of Buildings (Utilities)	\$0
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$37,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$45,500
	47000 Purchase of Mobile or Fixed Equipment	\$58,602
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$243,602
	Unit Total:	\$950,701

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0000 JACKSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,148,782	\$1,867,147,828	\$6,098,105	\$0.3266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$257,757	\$1,867,147,828	\$240,862	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT				
	\$278,000	\$1,867,147,828	\$257,666	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$4,350,326	\$1,867,147,828	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$550,000	\$1,867,147,828	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$467,847	\$1,867,147,828	\$373,430	\$0.0200
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$564,917	\$1,867,147,828	\$309,947	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0000 JACKSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$2,313,901	\$1,867,147,828	\$149,372	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$749,485	\$1,867,147,828	\$687,110	\$0.0368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$664,607	\$1,867,147,828	\$621,760	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$8,738,252	\$0.4680

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0001 BROWNSTOWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,815	\$202,406,983	\$7,084	\$0.0035
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$30,800	\$202,406,983	\$29,956	\$0.0148
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$20,000	\$202,406,983	\$11,132	\$0.0055
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$48,172	\$0.0238

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0002 CARR TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,631	\$41,607,947	\$21,178	\$0.0509
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$30,400	\$41,607,947	\$26,962	\$0.0648
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$52,175	\$41,607,947	\$39,028	\$0.0938
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$10,000	\$41,607,947	\$13,855	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$101,023	\$0.2428

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0003 DRIFTWOOD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,340	\$42,579,508	\$15,840	\$0.0372
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$42,579,508	\$2,981	\$0.0070
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$18,821	\$0.0442

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0004 GRASSY FORK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,150	\$50,170,130	\$17,208	\$0.0343
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,800	\$50,170,130	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$17,208	\$0.0343

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0005 HAMILTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$140,491,343	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,500	\$140,491,343	\$25,991	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,800	\$140,491,343	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$25,991	\$0.0185

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$127,500	\$872,568,958	\$75,913	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$99,000	\$872,568,958	\$74,168	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$150,081	\$0.0172

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0007 OWEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,617	\$57,725,376	\$16,336	\$0.0283
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,800	\$57,725,376	\$6,119	\$0.0106
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,455	\$0.0389

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0008 PERSHING TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,797	\$33,947,904	\$13,206	\$0.0389
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$5,000	\$33,947,904	\$9,098	\$0.0268
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		Unit Total:	\$22,304	\$0.0657

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0009 REDDING TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$198,961,810	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,159	\$198,961,810	\$20,692	\$0.0104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,883	\$198,961,810	\$3,780	\$0.0019
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$24,472	\$0.0123

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0010 SALT CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,700	\$15,608,434	\$4,511	\$0.0289
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	\$4,000	\$15,608,434	\$3,965	\$0.0254
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.				
		Unit Total:	\$8,476	\$0.0543

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0011 VERNON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$53,000	\$128,592,359	\$13,888	\$0.0108
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$128,592,359	\$6,301	\$0.0049
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,189	\$0.0157

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,400	\$82,487,076	\$9,981	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,450	\$82,487,076	\$4,454	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$14,435	\$0.0175

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,906,362	\$795,446,967	\$8,057,082	\$1.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,403,402	\$795,446,967	\$1,333,169	\$0.1676
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION				
	\$565,290	\$795,446,967	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$495,567	\$795,446,967	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$110,000	\$795,446,967	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,035,451	\$795,446,967	\$249,770	\$0.0314
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC				
	\$75,000	\$795,446,967	\$19,886	\$0.0025
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,035,085	\$795,446,967	\$929,082	\$0.1168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$45,000	\$795,446,967	\$0	\$0.0000
2391 CCD	\$410,800	\$795,446,967	\$372,269	\$0.0468
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$10,961,258	\$1.3780

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$903,228	\$70,823,385	\$600,936	\$0.8485
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$36,093	\$70,823,385	\$38,599	\$0.0545
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$24,152	\$70,823,385	\$21,955	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$30,000	\$70,823,385	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$234,600	\$70,823,385	\$43,981	\$0.0621
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$152,200	\$70,823,385	\$13,952	\$0.0197
Budget approved for displayed amount.				
Rate reduced per unit request.				
2120 CEMETERY	\$55,300	\$70,823,385	\$0	\$0.0000
Budget approved for displayed amount.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$15,000	\$70,823,385	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$70,823,385	\$32,295	\$0.0456
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$751,718	\$1.0614

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0689 CROTHERSVILLE CIVIL 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	\$56,180,128	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$547,147	\$56,180,128	\$257,979	\$0.4592
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
0706 LR &S	\$15,835	\$56,180,128	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$80,000	\$56,180,128	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,000	\$56,180,128	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$27,750	\$56,180,128	\$9,045	\$0.0161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$267,024	\$0.4753

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0690 MEDORA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$89,620	\$7,190,975	\$66,998	\$0.9317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$7,190,975	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,500	\$7,190,975	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$4,500	\$7,190,975	\$2,136	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,000	\$7,190,975	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$7,190,975	\$1,316	\$0.0183
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$70,450	\$0.9797

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$41,607,947	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,567,950	\$41,607,947	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$451,671	\$41,607,947	\$459,643	\$1.1047
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$34,656	\$41,607,947	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$202,389	\$41,607,947	\$186,154	\$0.4474
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	\$135,980	\$41,607,947	\$101,731	\$0.2445
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$124,588	\$41,607,947	\$42,149	\$0.1013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$789,677	\$1.8979

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,400,000	\$1,294,509,187	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,547,234	\$1,294,509,187	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,146,394	\$1,294,509,187	\$3,838,220	\$0.2965
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB	\$304,857	\$1,294,509,187	\$279,614	\$0.0216
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$5,306,551	\$1,294,509,187	\$3,716,536	\$0.2871
Budget approved for displayed amount. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,734,194	\$1,294,509,187	\$1,558,589	\$0.1204
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT	\$524,916	\$1,294,509,187	\$393,531	\$0.0304
Budget approved for displayed amount. Rate Approved.					

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,786,490	\$0.7560

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$498,266	\$402,438,335	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,520,352	\$402,438,335	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,359,682	\$402,438,335	\$1,149,766	\$0.2857
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,774,588	\$402,438,335	\$1,358,632	\$0.3376
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	\$1,046,689	\$402,438,335	\$918,364	\$0.2282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$398,000	\$402,438,335	\$280,500	\$0.0697
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,707,262	\$0.9212

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,440,812	\$128,592,359	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$707,099	\$128,592,359	\$636,532	\$0.4950
Budget approved for displayed amount.				
Rate Approved.				
0186 SCH PENSION DEB	\$198,926	\$128,592,359	\$192,117	\$0.1494
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$243,602	\$128,592,359	\$257,056	\$0.1999
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$286,841	\$128,592,359	\$284,061	\$0.2209
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	\$128,592,359	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,369,766	\$1.0652

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,637	\$295,156,621	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$533,422	\$295,156,621	\$303,421	\$0.1028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$28,000	\$295,156,621	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$303,421	\$0.1028

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,373,286	\$1,571,991,207	\$1,413,220	\$0.0899
			Unit Total:	\$1,413,220
				\$0.0899

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$139,450	\$128,592,359	\$161,126	\$0.1253
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$0	\$128,592,359	\$42,821	\$0.0333
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$203,947	\$0.1586

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,186	\$795,446,967	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTH.	\$853,097	\$795,446,967	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1014 JACKSON COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$405,905	\$1,867,147,828	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1081 PERSHING FIRE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,279	\$33,947,904	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$67,800	\$33,947,904	\$56,082	\$0.1652
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$0	\$33,947,904	\$11,305	\$0.0333
Rate Approved.				
		Unit Total:	\$67,387	\$0.1985

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,250	\$42,579,508	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$44,250	\$42,579,508	\$27,464	\$0.0645
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$42,238	\$42,579,508	\$43,985	\$0.1033
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$13,000	\$42,579,508	\$11,411	\$0.0268
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$82,860	\$0.1946

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$144,700	\$202,406,983	\$119,825	\$0.0592
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$80,000	\$202,406,983	\$62,544	\$0.0309
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$182,369	\$0.0901

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$39,200	\$50,170,130	\$25,336	\$0.0505
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$15,000	\$50,170,130	\$13,446	\$0.0268
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$38,782	\$0.0773

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$87,833	\$150,409,596	\$47,078	\$0.0313
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$49,267	\$150,409,596	\$43,769	\$0.0291
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$90,847	\$0.0604

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$86,550	\$73,333,810	\$52,580	\$0.0717
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$73,307	\$73,333,810	\$69,814	\$0.0952
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$25,000	\$73,333,810	\$20,900	\$0.0285
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$143,294	\$0.1954

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,500	\$140,491,343	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$93,500	\$140,491,343	\$56,759	\$0.0404
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$42,000	\$140,491,343	\$41,726	\$0.0297
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$98,485	\$0.0701

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$207,927,884	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$148,500	\$207,927,884	\$86,498	\$0.0416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$124,000	\$207,927,884	\$60,091	\$0.0289
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$146,589	\$0.0705

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.